


## ALLOTMENT ADVICE

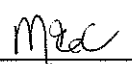
COUNTY LAURENS-NEWBERRY				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104882	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS10 (022)				CONTRACTOR SATTERFIELD CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L200 RS10 022 2220							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 2		CONTRACT NUMBER 14597	
						CONTRACT AWARDED August 10, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39449	LAURENS FILE NO. 30.39449 2010 STP FEDERAL AID RESURFACING THROUGHOUT LAURENS AND NEWBERRY COUNTIES.  **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L200 APPRO.			50,809.34	0.00	50,809.34	
9511 L20	PROJECT AGREEMENT APPROVRF: 07/17/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				50,809.34	0.00	50,809.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,161.87	100 PRELIMINARY ENGINEERING		50,809.34	0.00	50,809.34	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	40,647.47	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	50,809.34	<b>TOTAL</b>		50,809.34	0.00	50,809.34	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY DARL-DILLON-FLOR-GEOR-HORRY-MARION-MARL-WILL				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104883 FINAL PAGE 1	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. RS10 (095)				CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS10 095 2220							
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 5		CONTRACT NUMBER 14689	
						CONTRACT AWARDED December 6, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39663	DARLINGTON FILE NO. 16.039663 2010 STP RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.  **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			64,108.04	252,364.86	316,472.90	
P39665	DILLON FILE NO. 17.039665 2010 STP RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			0.00	177,436.61	177,436.61	
P39667	FLORENCE FILE NO. 21.039667 2010 STP RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			0.00	396,965.27	396,965.27	
P39669	GEORGETOWN FILE NO. 22.039669 2010 STP RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			0.00	206,229.64	206,229.64	
<b>TOTAL ALLOTMENT AMOUNT</b>							
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							
<b>TOTAL</b>	<b>TOTAL</b>						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



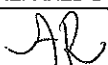
## ALLOTMENT ADVICE

COUNTY DARL-DILLON-FLOR-GEOR-HORRY-MARION-MARL-WILL				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104883 FINAL PAGE 2	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS10 095 2220				CONTRACTOR C R JACKSON, INC.			
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 5		CONTRACT NUMBER 14689	
						CONTRACT AWARDED December 6, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39671	HORRY FILE NO. 26.039671 2010 STP RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			0.00	344,214.59	344,214.59	
P39673	MARION FILE NO. 34.039673 2010 STP RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			0.00	135,092.54	135,092.54	
P39677	WILLIAMSBURG FILE NO. 45.039677 2010 STP RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			0.00	233,674.44	233,674.44	
9511 L24	REOPEN - FINAL VOUCHER: PREV AA 95411,95929,102463FC,			07/17/13			
<b>TOTAL ALLOTMENT AMOUNT</b>				64,108.04	1,745,977.95	1,810,085.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,821.61	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		64,108.04	1,640,272.88	1,704,380.92	
FEDERAL FUNDS	51,286.43	120 FIELD ENGINEERING		0.00	105,705.07	105,705.07	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	64,108.04	<b>TOTAL</b>		64,108.04	1,745,977.95	1,810,085.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104884 FINAL	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS11 (152)				CONTRACTOR C R JACKSON INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L240 RS11 152 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION August 31, 2011		DISTRICT 1		CONTRACT NUMBER 14768	
						CONTRACT AWARDED February 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39522	RICHLAND FILE NO. 40.39522 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT LEXINGTON AND RICHLAND COUNTIES.			0.00	1,168,342.47	1,168,342.47	
P39620	LEXINGTON FILE NO. 32.39620 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT LEXINGTON AND RICHLAND COUNTIES.  **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			99,825.78	585,925.02	685,750.80	
9511 L24	REOPEN - FINAL VOUCHER: 07/17/13 PREV AA 96551,103351FC,						
<b>TOTAL ALLOTMENT AMOUNT</b>				99,825.78	1,754,267.49	1,854,093.27	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	19,965.16	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		99,825.78	1,634,391.29	1,734,217.07	
FEDERAL FUNDS	79,860.62	120 FIELD ENGINEERING		0.00	119,876.20	119,876.20	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	99,825.78	<b>TOTAL</b>		99,825.78	1,754,267.49	1,854,093.27	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104885	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. SU22 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 SU22 008 2220				PALMETTO CORP OF CONWAY			
BIDS RECEIVED June 11, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 5		CONTRACT NUMBER 15410	
						CONTRACT AWARDED July 8, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41439	GEORGETOWN FILE NO. 22.041439 EXTEND NORTHBOUND AND SOUTHBOUND LEFT TURN LANES ON US 17 AND INSTALL CROSSWALKS.			192,392.82	0.00	192,392.82	
P41666	HORRY FILE NO. 26.041666 CONSTRUCT A LEFT TURN LANE AT FIRST MEDIAN CROSSOVER ON US 17 NORTH OF FLEA MARKET.			73,653.65	0.00	73,653.65	
9511 M00	MODIF PROJ AGR/CONTRACT AWARD: 07/11/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				266,046.47	0.00	266,046.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	53,209.29	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		221,705.39	0.00	221,705.39	
FEDERAL FUNDS	212,837.18	120 FIELD ENGINEERING		44,341.08	0.00	44,341.08	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	266,046.47	<b>TOTAL</b>		266,046.47	0.00	266,046.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104886	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 6042 785				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 00C 6042 785 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42785	FILE NO. LPP - PURCHASE CRUSHER RUN FOR COUNTY ROAD MAINTENANCE (06-24-13)TF. TOTAL LENGTH OF PRO JECT 0 MILES.  WORK TO BE MANAGED BY ALLENDALE COUNTY.			131,320.00	0.00	131,320.00	
9515 00C	CTC PROGRAMMING REQUEST: 06/30/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				131,320.00	0.00	131,320.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	131,320.00 ALLENDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	131,320.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				ALLENDAL CO.	131,320.00	0.00	131,320.00
<b>TOTAL</b>	131,320.00			<b>TOTAL</b>	131,320.00	0.00	131,320.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mfc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

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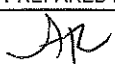
## ALLOTMENT ADVICE

COUNTY CALHOUN			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104888	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 CEC 0042 328			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 CEC 0042 328 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42328	FILE NO. RESURFACE WILD ROSE RD (S-330) FROM US-176 TO S-21 FOR A TOTAL OF 1.98 MILES (01-17-13)TF. TOTAL LENGTH OF PROJECT 1.980 MILES.		15,652.57	0.00	15,652.57	
9515 CEC	CTC PROGRAMMING 07/25/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			15,652.57	0.00	15,652.57	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING	15,652.57	0.00	15,652.57
			160 OTHER ENGINEERING			
OTHER FUNDS	15,652.57 CALHOUN COUNTY CTC FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	15,652.57		<b>TOTAL</b>	15,652.57	0.00	15,652.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY CALHOUN				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104889	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 PEC 0042 328				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 PEC 0042 328 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42328	FILE NO. RESURFACE WILD ROSE RD (S-330) FROM US-176 TO S-21 FOR A TOTAL OF 1.98 MILES (01-17-13)TF. TOTAL LENGTH OF PROJECT 1.980 MILES.			2,608.76	0.00	2,608.76	
9515 PEC	CTC PROGRAMMING 07/25/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,608.76	0.00	2,608.76	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,608.76 CALHOUN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	2,608.76	0.00	2,608.76
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	2,608.76			<b>TOTAL</b>	2,608.76	0.00	2,608.76
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

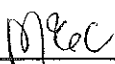
COUNTY CALHOUN			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104890	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 0042 328			CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 09 00C 0042 328 2228						
BIDS RECEIVED June 11, 2013		ESTIMATED COMPLETION March 31, 2014		DISTRICT 7	CONTRACT NUMBER 15406	
				CONTRACT AWARDED July 8, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42328	FILE NO. RESURFACE WILD ROSE RD (S-330) FROM US-176 TO S-21 FOR A TOTAL OF 1.98 MILES (01-17-13)TF. TOTAL LENGTH OF PROJECT 1.980 MILES.			273,920.00	0.00	273,920.00
9515 00C	CONTRACT AWARD/CTC PROGRAMMING 07/08/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				273,920.00	0.00	273,920.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT	260,876.19	0.00	260,876.19
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	273,920.00		190 UTILITY CHANGES			
	CALHOUN COUNTY CTC FUNDS		FUTURE WORK	13,043.81	0.00	13,043.81
<b>TOTAL</b>	273,920.00		<b>TOTAL</b>	273,920.00	0.00	273,920.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY CALHOUN					DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104891	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6042 801					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 801 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42801	FILE NO. LPP -PAVE DOE LANE (06-27-13)TF. TOTAL LENGTH OF PROJECT 0.330 MILES.  WORK TO BE MANAGED BY CALHOUN COUNTY.				84,200.00	0.00	84,200.00	
9515 00C	CTC PROGRAMMING REQUEST: 06/30/13							
<b>TOTAL ALLOTMENT AMOUNT</b>					84,200.00	0.00	84,200.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	84,200.00 CALHOUN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	84,200.00	0.00	84,200.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
				CALHOUN COUNTY				
<b>TOTAL</b>	84,200.00			<b>TOTAL</b>	84,200.00	0.00	84,200.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

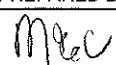
## ALLOTMENT ADVICE

COUNTY CALHOUN				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104892	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6042 802				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 802 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42802	FILE NO. LPP -PAVE ROSA DRIVE (06-27-13)TF. TOTAL LENGTH OF PROJECT 0.260 MILES.  WORK TO BE MANAGED BY CALHOUN COUNTY.			69,000.00	0.00	69,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 06/30/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				69,000.00	0.00	69,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	69,000.00 CALHOUN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	69,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				CALHOUN COUNTY			
<b>TOTAL</b>	69,000.00			<b>TOTAL</b>	69,000.00	0.00	69,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CALHOUN				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104893	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6042 803				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 803 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42803	FILE NO. LPP -PAVE EDGEWOOD DR (06-27-13)TF. TOTAL LENGTH OF PROJECT 0.710 MILES.  WORK TO BE MANAGED BY CALHOUN COUNTY.			213,000.00	0.00	213,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 06/30/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				213,000.00	0.00	213,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	213,000.00 CALHOUN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	213,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				CALHOUN COUNTY	213,000.00	0.00	213,000.00
<b>TOTAL</b>	213,000.00			<b>TOTAL</b>	213,000.00	0.00	213,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104894	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 6042 770			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C 6042 770 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42770	FILE NO. LPP - RENTAL OF CRUSHER & OPERATOR FOR ONE MONTH TO CRUSH CEMENT ROCK (06-17-13)TF. A TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO MANAGED BY DARLINGTON COUNTY.			22,000.00	0.00	22,000.00
9515 00C	CTC PROGRAMMING REQUEST: 06/30/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				22,000.00	0.00	22,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	22,000.00 DARLINGTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	22,000.00	0.00	22,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			DARLINGTON CO			
<b>TOTAL</b>	22,000.00		<b>TOTAL</b>	22,000.00	0.00	22,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104895	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 18 00C 6042 780				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C 6042 780 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42780	FILE NO. LPP - ROAD INVENTORY & PRIORITIZATION FOR TOWN OF SUMMERVILLE & N CHARLESTON MUNICIPAL ROADS (06-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY DORCHESTER COUNTY PUBLIC WORKS.			73,000.00	0.00	73,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 06/30/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				73,000.00	0.00	73,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	73,000.00 DORCHESTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	73,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				DORCHESTER P W	73,000.00	0.00	73,000.00
<b>TOTAL</b>	73,000.00			<b>TOTAL</b>	73,000.00	0.00	73,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY HAMPTON			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104896 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 6042 280			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C 6042 280 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42280	FILE NO. LPP - REINFORCE & RESURFACE ROAD INTO INDUS- TRIAL PARK IN ESTILL, SC (11-13-12). TOTAL LENGTH OF PROJECT 0.700 MILES.  WORK TO BE MANAGED BY HAMPTON COUNTY.  REVISED - JUNE 30, 2013 - INCREASED FROM \$302,650.00 TO \$317,032.50 (06-14-13)TF. TOTAL LENGTH OF PROJECT 0.700 MILES.  INCREASE CTC PROGRAMMING REQUEST: 06/30/13 9515 PREV AA 102885, 00C		14,382.50	302,650.00	317,032.50	
<b>TOTAL ALLOTMENT AMOUNT</b>			14,382.50	302,650.00	317,032.50	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	14,382.50	HAMPTON COUNTY CTC FUNDS	HAMPTON COUNTY	14,382.50	302,650.00	317,032.50
<b>TOTAL</b>	14,382.50	<b>TOTAL</b>	14,382.50	302,650.00	317,032.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

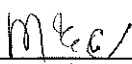
COUNTY HORRY					DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104897	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6042 763					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6042 763 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42763	FILE NO. LPP - PAVE WACCAMAW DR LOCATED OF HWY 701 - COST SHARE PROJECT WITH COUNTY COUNCIL (65% CTC, 35% COUNCIL) (06-17-13)TF.  WORK TO BE MANAGED BY HORRY COUNTY.				146,737.50	0.00	146,737.50	
9515 00C	CTC PROGRAMMING REQUEST: 06/30/13							
<b>TOTAL ALLOTMENT AMOUNT</b>					146,737.50	0.00	146,737.50	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	146,737.50 HORRY COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	146,737.50	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING						
		180 UTILITY CHANGES						
		HORRY COUNTY			146,737.50			
<b>TOTAL</b>	<b>146,737.50</b>				<b>146,737.50</b>	<b>0.00</b>	<b>146,737.50</b>	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

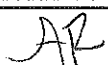
COUNTY HORRY				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104898	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6042 764				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6042 764 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42764	FILE NO. LPP - CONSTRUCT LOOP ROAD AN EXTENSION TO EXISTING ACCESS ROAD ON CAMPUS (06-17-13)TF. TOTAL LENGHT OF PROJECT 0 MILES.  WORK TO BE MANAGED BY HORRY GEORGETOWN TECH COLLEGE.			270,000.00	0.00	270,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 06/30/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				270,000.00	0.00	270,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	270,000.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	270,000.00	0.00	270,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				GEORGETWN TEC			
<b>TOTAL</b>	270,000.00			<b>TOTAL</b>	270,000.00	0.00	270,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



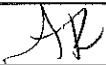
## ALLOTMENT ADVICE

COUNTY KERSHAW			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104899	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 28 00C 6042 767			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 00C 6042 767 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42767	FILE NO. LPP - PAVE BENJAMIN DR, PHEASANT WALK & SALEM RD (06-16-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY KERSHAW COUNTY.		658,202.39	0.00	658,202.39	
9515 00C	CTC PROGRAMMING REQUEST: 06/30/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			658,202.39	0.00	658,202.39	
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	658,202.39	KERSHAW COUNTY	658,202.39	0.00	658,202.39	
KERSHAW COUNTY CTC FUNDS						
<b>TOTAL</b>	658,202.39	<b>TOTAL</b>	658,202.39	0.00	658,202.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY LANCASTER		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104900	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW		
PF LOT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 29 CEC 0042 358			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 29 CEC 0042 358 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42358	FILE NO. FULL DEPTH RECLAMATION & RESURFACING OF S-832 , S-832 SPUR & S-528 (2-4-13)TF TOTAL LENGTH OF PROJECT 0 MILES.  1) CK #156270 RECEIVED FOR \$474,000.00 ON (02-04-13)TF. 2) CK #157473 RECEIVED FOR \$ 41,760.00 ON (03-26-13)TF.  REVISED - MARCH 27, 2013 - INCREASED FROM \$474,000.00 TO \$515,760.00 (3-26-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  CTC PROGRAMMING REQUEST: 07/26/13		38,749.85	0.00	38,749.85
9515 CEC					
<b>TOTAL ALLOTMENT AMOUNT</b>			38,749.85	0.00	38,749.85
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING	38,749.85	0.00	38,749.85
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	38,749.85				
	LANCASTER COUNTY CTC FUNDS				
<b>TOTAL</b>	38,749.85	<b>TOTAL</b>	38,749.85	0.00	38,749.85
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LANCASTER			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104901	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 29 PEC 0042 358			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 PEC 0042 358 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42358	FILE NO. FULL DEPTH RECLAMATION & RESURFACING OF S-832 , S-832 SPUR & S-528 (2-4-13)TF TOTAL LENGTH OF PROJECT 0 MILES.  1) CK #156270 RECEIVED FOR \$474,000.00 ON (02-04-13)TF. 2) CK #157473 RECEIVED FOR \$ 41,760.00 ON (03-26-13)TF.  REVISED - MARCH 27, 2013 - INCREASED FROM \$474,000.00 TO \$515,760.00 (3-26-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  CTC PROGRAMMING REQUEST: 07/26/13		4,305.54	0.00	4,305.54	
9515 PEC						
<b>TOTAL ALLOTMENT AMOUNT</b>			4,305.54	0.00	4,305.54	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	4,305.54	0.00	4,305.54
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	4,305.54		190 UTILITY CHANGES			
	LANCASTER COUNTY CTC FUNDS					
<b>TOTAL</b>	4,305.54		<b>TOTAL</b>	4,305.54	0.00	4,305.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

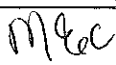
## ALLOTMENT ADVICE

COUNTY LANCASTER			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104902	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 29 00C 0042 358			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 29 00C 0042 358 2228						
BIDS RECEIVED June 11, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 4		CONTRACT NUMBER 15412
				CONTRACT AWARDED July 8, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42358	LANCASTER FILE NO. 29.042358 FULL DEPTH RECLAMATION & RESURFACING OF S-832 , S-832 SPUR & S-528 (2-4-13)TF TOTAL LENGTH OF PROJECT 0 MILES.  1) CK #156270 RECEIVED FOR \$474,000.00 ON (02-04-13)TF. 2) CK #157473 RECEIVED FOR \$ 41,760.00 ON (03-26-13)TF.  REVISED - MARCH 27, 2013 - INCREASED FROM \$474,000.00 TO \$515,760.00 (3-26-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  CONTRACT AWARD/CTC PROGRAMMING 07/08/13		452,081.55	0.00	452,081.55	
9515 00C						
<b>TOTAL ALLOTMENT AMOUNT</b>			452,081.55	0.00	452,081.55	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	430,553.86	0.00	430,553.86
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	452,081.55		FUTURE WORK	21,527.69	0.00	21,527.69
	LANCASTER COUNTY CTC FUNDS					
<b>TOTAL</b>	452,081.55		<b>TOTAL</b>	452,081.55	0.00	452,081.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LEE				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104903	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 31 00C 6042 593				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 00C 6042 593 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42593	FILE NO. LPP - PAVE ADJACENT TO MAIN ST FOR A WIDER TRUCK PATH AND PARKING AREA OWNED BY THE CITY OF BISHOPVILLE (06-05-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY CITY OF BISHOPVILLE.  CTC PROGRAMMING REQUEST: 06/30/13			15,980.00	0.00	15,980.00	
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>				15,980.00	0.00	15,980.00	
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	15,980.00			190 UTILITY CHANGES			
	LEE COUNTY CTC FUNDS			CTY BISHOPVILL	15,980.00	0.00	15,980.00
<b>TOTAL</b>	15,980.00			<b>TOTAL</b>	15,980.00	0.00	15,980.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MGC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVISE

COUNTY LEE				DATE July 29, 2013		ALLOTMENT ADVISE NUMBER 104904	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 31 00C 6042 794				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 00C 6042 794 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42794	FILE NO. LPP - PURCHASE ROCK FOR PLACEMENT ON DOC'S LANE (06-25-13)TF. TOTAL LENGTH OF PROJECT 0.200 MILES.  WORK TO BE MANAGED BY LEE COUNTY.			12,726.90	0.00	12,726.90	
9515 00C	CTC PROGRAMMING REQUEST: 06/30/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				12,726.90	0.00	12,726.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,726.90 LEE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	12,726.90	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				LEE COUNTY			
<b>TOTAL</b>	12,726.90			<b>TOTAL</b>	12,726.90	0.00	12,726.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

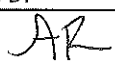
COUNTY MARION				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104905	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 7042 580				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 34 00C 7042 580 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42580	FILE NO. DEDICATION - INTERSECTION OF SC-76 & SC-576 AT WAHEE RD "ROBERT J. MCINTYRE, SR. INTER- SECTION (06-01-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING REQUEST: 06/30/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				500.00	0.00	500.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	500.00 MARION 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				
			MARION COUNTY				
<b>TOTAL</b>	500.00		<b>TOTAL</b>	500.00	0.00	500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104906	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 36 CEC 0042 420				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 CEC 0042 420 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42420	FILE NO. CHIP SEAL S-39, S-67, S-167, S-273, S-351, & S-633 (03-20-13)TF. TOTAL LENGTH OF PROJECT 13.810 MILES.			36,461.38	0.00	36,461.38	
9515 CEC	CTC PROGRAMMING REQUEST: 07/26/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				36,461.38	0.00	36,461.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	36,461.38 NEWBERRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	36,461.38	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	36,461.38			<b>TOTAL</b>	36,461.38	0.00	36,461.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



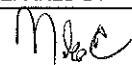
## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104907	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 36 PEC 0042 420				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 PEC 0042 420 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42420	FILE NO. CHIP SEAL S-39, S-67, S-167, S-273, S-351, & S-633 (03-20-13)TF. TOTAL LENGTH OF PROJECT 13.810 MILES.			6,076.90	0.00	6,076.90	
9515 PEC	CTC PROGRAMMING REQUEST: 07/26/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				6,076.90	0.00	6,076.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,076.90 NEWBERRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	6,076.90	0.00	6,076.90
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	6,076.90			<b>TOTAL</b>	6,076.90	0.00	6,076.90
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

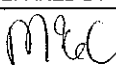
## ALLOTMENT ADVISE

COUNTY ORANGEBURG			DATE July 29, 2013		ALLOTMENT ADVISE NUMBER 104908 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 0039 894			CONTRACTOR C R JACKSON INC.			
PROJECT CODE - ACCOUNT NUMBER 38 00C 0039 894 2228						
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 7	CONTRACT NUMBER 14870	
					CONTRACT AWARDED June 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39894	ORANGEBURG FILE NO. 38.039894 RESURFACE ALL OR A PORTION OF S-99, S-160, S-194, S-215, S-666, S-700, S-797, S-1071, S-1405, S-1462, S-1481, S-1488, S-1516, S-1518, S-1543, S-1670, S-1671, S-1672, S-1680, S-1692, S-1693, S-1694, S-1817, S-1818, S-1873, AND S-1882 FOR APPROX. 9.54 MILES (04-20-10)TF. TOTAL LENGTH OF PROJECT 9.540 MILES.  REVISED DESCRIPTION: ADDED ROADS S-1191, S-1192, S-1345, AND S-1021, FOR 1.49 MILES, NO ADDITION FUNDS ADDED (10-12-10)TF.          REVISED - OCTOBER 27, 2010 - AMOUNT UNCHANGED - REVISED DESCRIPTION (10-12-10)TF. TOTAL LENGTH OF PROJECT 11.030 MILES.    REVISED - JUNE 27, 2011 - INCREASED FROM \$1,621,800.00 TO \$1,931,378.48 (05-31-11)TF. TOTAL LENGTH OF PROJECT 11.030 MILES.    DECREASE CTC PROGRAMMING REQUEST: 06/30/13  9515 PREV AA 97797, 00C			(490,091.79)	1,931,378.48	1,441,286.69
<b>TOTAL ALLOTMENT AMOUNT</b>				(490,091.79)	1,931,378.48	1,441,286.69
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(398,121.39)	1,839,408.08	1,441,286.69
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	(490,091.79)		ORANGEBURG CO.	(91,970.40)	91,970.40	0.00
	ORANGEBURG COUNTY CTC FUNDS					
<b>TOTAL</b>	(490,091.79)		<b>TOTAL</b>	(490,091.79)	1,931,378.48	1,441,286.69
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mtc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104909	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6042 771				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6042 771 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42771	FILE NO. LPP - PURCHASE STREET SIGNS, POSTS, HARDWARE AND PAVEMENT MARKING (06-18-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY ORANGEBURG COUNTY.			20,000.00	0.00	20,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 06/30/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				20,000.00	0.00	20,000.00	
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	20,000.00			ORANGEBURG CO.	20,000.00	0.00	20,000.00
	ORANGEBURG COUNTY CTC FUNDS						
<b>TOTAL</b>	20,000.00			<b>TOTAL</b>	20,000.00	0.00	20,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104910	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 PEC 0042 579			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 PEC 0042 579 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42579	FILE NO. CONSTRUCT SIDEWALK ALONG GREENLAWN DRIVE (S-49) FROM LEESBURG RD TO US-76 (06-01-13)TF. TOTAL LENGTH OF PROJECT 0.560 MILES.  **SET UP AND INCREASE AT THE SAME TIME**  REVISED - JUNE 30, 2013 - INCREASED FROM \$221,727.00 TO \$381,075.00 (06-26-13)TF. TOTAL LENGTH OF PROJECT 0.560 MILES.  CTC PROGRAMMING REQUEST: 06/30/13		33,624.00	0.00	33,624.00	
9515 PEC						
<b>TOTAL ALLOTMENT AMOUNT</b>			33,624.00	0.00	33,624.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	33,624.00	0.00	33,624.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
OTHER FUNDS	33,624.00 RICHLAND COUNTY CTC FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	33,624.00		<b>TOTAL</b>	33,624.00	0.00	33,624.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104911		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 6042 799			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C 6042 799 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42799	FILE NO. LPP - INSTALL SIDEWALK ON 1800 BLOCK OF WAYNE ST BETWEEN RICHLAND ST & LAUREL ST (06-27-13) TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY CITY OF COLUMBIA.			70,000.00	0.00	70,000.00
9515 00C	CTC PROGRAMMING REQUEST: 06/30/13					
TOTAL ALLOTMENT AMOUNT				70,000.00	0.00	70,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	70,000.00		190 UTILITY CHANGES			
	RICHLAND COUNTY CTC FUNDS		CTY OF COLUMBI	70,000.00	0.00	70,000.00
TOTAL	70,000.00		TOTAL	70,000.00	0.00	70,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MPC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104912	
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	FILE NO. 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.			860,000.00	0.00	860,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 06/30/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				860,000.00	0.00	860,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	860,000.00 RICHLAND COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	860,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	CTY OF COLUMBI			860,000.00	0.00	860,000.00	
<b>TOTAL</b>	860,000.00			<b>TOTAL</b>	860,000.00	0.00	860,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MEL							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

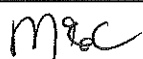
COUNTY WILLIAMSBURG						DATE July 29, 2013		ALLOTMENT ADVISE NUMBER 104913	
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 0042 781						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0042 781 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P42781	FILE NO.  REIMBURSEMENT - PAINT PARKING LINES ON MAIN ST (SC-41) IN TOWN OF HEMINGWAY (06-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY TOWN OF HEMINGWAY.					7,500.00	0.00		7,500.00
9515 00C	CTC PROGRAMMING REQUEST: 06/30/13								
TOTAL ALLOTMENT AMOUNT						7,500.00	0.00		7,500.00
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	7,500.00 WILLIAMSBURG COUNTY CTC FUND					100 PRELIMINARY ENGINEERING	0.00		7,500.00
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
OTHER FUNDS						190 UTILITY CHANGES			
						TWN HEMINGWAY			
TOTAL	7,500.00					TOTAL	0.00		7,500.00
PREPARED BY Mec			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY WILLIAMSBURG		DATE July 29, 2013		ALLOTMENT ADVICE NUMBER 104914 (02)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 6042 247			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 6042 247 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42247	<p>FILE NO.</p> <p>LPP - PAVE HAMMOCK RD, OLIVIA RD, CASUAL CR, STASHER RD, MORNING STAR RD, WHITNEY LN, LIBERTY DR, ST PHILLIPS RD, TUNISIA LN, SUGAR LN, PROMISED LAND RD (10-17-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$816,000.00 TO \$881,000.00 (4-24-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JUNE 30, 2013 - INCREASED FROM \$881,000.00 TO \$959,000.00 - REVISED DESCRIPTION (06-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 06/30/13</p>		78,000.00	881,000.00	959,000.00	
9515 00C	PREV AA 102507,104130,					
<b>TOTAL ALLOTMENT AMOUNT</b>			78,000.00	881,000.00	959,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	78,000.00 WILLIAMSBURG COUNTY CTC FUND		100 PRELIMINARY ENGINEERING	78,000.00	881,000.00	959,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	78,000.00		TOTAL	78,000.00	881,000.00	959,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
mke						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		



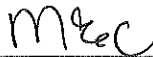
## ALLOTMENT ADVICE

COUNTY AIKEN		DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104915 (03)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 2.39691		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS10 (223)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.		
PROJECT CODE - ACCOUNT NUMBER 02 L20E RS10 223 2220					
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 7	
		CONTRACT NUMBER 14678		CONTRACT AWARDED December 6, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39691	2010 STP RESURFACING AT VARIOUS LOCATIONS IN AIKEN COUNTY.		0.00	1,066,628.96	1,066,628.96
9511 L20	MODIFIED PROJECT AGREEMENT: PREV AA 94260,95873,104372, 07/01/13				
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	1,066,628.96	1,066,628.96
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT		233,914.77	494,773.48	728,688.25
FEDERAL FUNDS	120 FIELD ENGINEERING		0.00	177,771.49	177,771.49
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	FUTURE WORK				
	OAC (CONST)		(233,914.77)	394,083.99	160,169.22
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	1,066,628.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104916	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 2.041160			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA02 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 MS30 SA02 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41160	ADD LEFT TURN LANE ON SC 19 @ S-503.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			21,741.76	0.00	21,741.76	
9519 MS3	PROJECT AGREEMENT APPROVED: 07/31/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				21,741.76	0.00	21,741.76	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,174.18	100 PRELIMINARY ENGINEERING		21,741.76	0.00	21,741.76	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	19,567.58	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	21,741.76	<b>TOTAL</b>		21,741.76	0.00	21,741.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104917	
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF			FILE NUMBER 2.041280			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA02 (005)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 Q210 SA02 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41280	IMPROVE SHOULDERS AND ENSURE PROPER SUPERELEVATION ALONG SECTION.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED Q120 APPRO.		41,742.49	0.00	41,742.49	
9511 Q21	PROJECT AGREEMENT APPROVED: 07/31/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			41,742.49	0.00	41,742.49	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,174.25	100 PRELIMINARY ENGINEERING	41,742.49	0.00	41,742.49	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	37,568.24	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	41,742.49	<b>TOTAL</b>	41,742.49	0.00	41,742.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

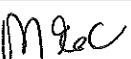
## ALLOTMENT ADVICE

COUNTY ANDERSON		DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104918 (11)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 4.106B		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - 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.		(942,974.29)	8,639,243.43	7,696,269.14
9511	MODIFIED PROJECT AGREEMENT: 07/22/13 PREV AA 77462,81326,81959,85425,87151,88867,				
L20	92451,96676,99142,99752,102525,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(942,974.29)	8,639,243.43	7,696,269.14
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(188,594.86)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(754,379.43)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	2,076,130.73	2,076,130.73
		OAC DEBT SERV	(942,974.29)	6,563,112.70	5,620,138.41
<b>TOTAL</b>	(942,974.29)	<b>TOTAL</b>	(942,974.29)	8,639,243.43	7,696,269.14
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104919	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4.177B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA04 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 MS30 SA04 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33807	REALIGN INTERSECTION FOR SIGNALIZATION OF SC 8 & S-485 & EAST CHURCH STREET.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			68,043.68	0.00	68,043.68	
9519 MS3	PROJECT AGREEMENT APPROVED: 07/31/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				68,043.68	0.00	68,043.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,804.37	100 PRELIMINARY ENGINEERING		68,043.68	0.00	68,043.68	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	61,239.31	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	68,043.68	<b>TOTAL</b>		68,043.68	0.00	68,043.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>m&amp;c</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON		DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104920	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4.039802		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA04 (008)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 04 MS30 SA04 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39802	INTERSECTION IMPROVEMENT - RE-ALIGN S-1084 TO REMOVE SKEW AT SC-081.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.		27,203.04	0.00	27,203.04
9519 MS3	PROJECT AGREEMENT APPROVED: 07/31/13				
<b>TOTAL ALLOTMENT AMOUNT</b>			27,203.04	0.00	27,203.04
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	2,720.30	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	27,203.04	0.00	27,203.04
FEDERAL FUNDS	24,482.74	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	27,203.04	<b>TOTAL</b>	27,203.04	0.00	27,203.04
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY ANDERSON				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104921 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4.40642			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SA04 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 MS30 SA04 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40642	IMPROVE ALIGNMENT OF INTERSECTION AND ADD TURN LANES.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINA FOR \$12,393.89.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			28,691.27	146,226.26	174,917.53	
9519 MS3	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 102748,103382,						
<b>TOTAL ALLOTMENT AMOUNT</b>				28,691.27	146,226.26	174,917.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,869.13	100 PRELIMINARY ENGINEERING		28,691.27	146,226.26	174,917.53	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	25,822.14	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	28,691.27	<b>TOTAL</b>		28,691.27	146,226.26	174,917.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M & C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104922	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4.041171			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA04 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 MS30 SA04 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	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.			37,552.61	0.00	37,552.61	
9519 MS3	PROJECT AGREEMENT APPROVED: 07/31/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				37,552.61	0.00	37,552.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,755.26	100 PRELIMINARY ENGINEERING		37,552.61	0.00	37,552.61	
FEDERAL FUNDS	33,797.35	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	37,552.61	<b>TOTAL</b>		37,552.61	0.00	37,552.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mre							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104923	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4.106B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. ANAT (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 M240 ANAT 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24812	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ANDERSON AREA TRANSPORTATION STUDY (ANATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR ANATS PROJECTS IS \$21,455,583.99. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.			754,379.43	0.00	754,379.43	
9511 M24	PROJECT AGREEMENT APPROVED: 07/22/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				754,379.43	0.00	754,379.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	754,379.43			100 PRELIMINARY ENGINEERING		0.00	754,379.43
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				DEBT SERVICES			
				OAC DEBT SERV			
<b>TOTAL</b>	754,379.43			<b>TOTAL</b>	754,379.43	0.00	754,379.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104924 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 7.38876			
PROJECT NUMBER - ALLOTMENT NUMBER EL-AID PROJ NO. SA07 (004)			CONTRACTOR J R WILSON CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 07 LS3E SA07 004 2220						
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION April 30, 2012	DISTRICT 6	CONTRACT NUMBER 14878		CONTRACT AWARDED July 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38876	INTERSECTION IMPROVEMENT ALONG S-40@ S-263.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		262.91	84,506.23	84,769.14	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 97912,					
<b>TOTAL ALLOTMENT AMOUNT</b>			262.91	84,506.23	84,769.14	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	262.91	130 CONTRACT	262.91	63,169.18	63,432.09	
		120 FIELD ENGINEERING	0.00	21,337.05	21,337.05	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	262.91	<b>TOTAL</b>	262.91	84,506.23	84,769.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>me</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

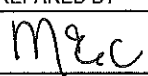
## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104925 (06)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 7.38876			
PROJECT NUMBER - ALLOTMENT NUMBER 104925 - AID PROJ NO. SA07 (004)			CONTRACTOR J R WILSON CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 07 LS30 SA07 004 2220						
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 6	CONTRACT NUMBER 14878	
				CONTRACT AWARDED July 13, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38876	INTERSECTION IMPROVEMENT ALONG S-40@ S-263.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			10,131.88	739,126.43	749,258.31
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 89699,92884,93453,95781,97345,97914,					
<b>TOTAL ALLOTMENT AMOUNT</b>				10,131.88	739,126.43	749,258.31
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00
			110 RIGHT OF WAY	0.00	34,100.00	34,100.00
			130 CONTRACT	10,131.88	386,441.37	396,573.25
FEDERAL FUNDS	10,131.88		120 FIELD ENGINEERING	0.00	68,585.06	68,585.06
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			PE BY CONSULT.	0.00	200,000.00	200,000.00
			FUTURE WORK			
<b>TOTAL</b>	10,131.88		<b>TOTAL</b>	10,131.88	739,126.43	749,258.31
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

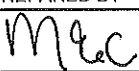
## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104926 (06)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 7.38881			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA07 (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 LS30 SA07 006 2220			REA CONTRACTING A DIV OF THE LANE CONST.			
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 6	CONTRACT NUMBER 14752	
				CONTRACT AWARDED February 14, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38881	INTERSECTION IMPROVEMENT ALONG SC-116@ S-390.			18,600.56	1,292,876.62	1,311,477.18
MODIFIED PROJECT AGREEMENT: 07/31/13 9519 PREV AA 89701,93826,93967,95462,96428,101348, LS3						
<b>TOTAL ALLOTMENT AMOUNT</b>				18,600.56	1,292,876.62	1,311,477.18
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,860.06	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	18,600.56	875,730.52	894,331.08	
FEDERAL FUNDS	16,740.50	120 FIELD ENGINEERING	0.00	167,146.10	167,146.10	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	200,000.00	200,000.00	
		FUTURE WORK				
<b>TOTAL</b>	18,600.56	<b>TOTAL</b>	18,600.56	1,292,876.62	1,311,477.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104927	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 7.038880			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA07 (005)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 MS30 SA07 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38880	INTERSECTION IMPROVEMENT ALONG SC-116 @ S-86.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.		95,617.10	0.00	95,617.10	
9519 MS3	PROJECT AGREEMENT APPROVED: 07/31/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			95,617.10	0.00	95,617.10	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,561.71	100 PRELIMINARY ENGINEERING	95,617.10	0.00	95,617.10	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	86,055.39	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	95,617.10	<b>TOTAL</b>	95,617.10	0.00	95,617.10	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE July 30, 2013		ALLOTMENT ADVISE NUMBER 104928 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 7.037977			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR07 (008)				CONTRACTOR APAC-SOUTHEAST INC			
PROJECT CODE - ACCOUNT NUMBER 07 M001 BR07 008 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION October 31, 2015		DISTRICT 6		CONTRACT NUMBER 15347	
						CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37977	REPLACEMENT OF EXISTING US ROUTE 21 BRIDGE OVER ALBERGOTTI CREEK IN BEAUFORT COUNTY.  **JULY 22, 2013 - TO APPLY INDIRECT COSTS.			0.00	5,878,786.31	5,878,786.31	
9511 M00	MODIFIED PROJECT AGREEMENT: 07/18/13 PREV AA 103697,103830,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	5,878,786.31	5,878,786.31	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			2,939,455.66	1,959,637.10	4,899,092.76	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	979,693.55	979,693.55	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (CONST)			(2,939,455.66)	2,939,455.66	0.00	
	OAC (CENG)						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	5,878,786.31	5,878,786.31
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104929	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER 8.038883			
PROJECT NUMBER - ALLOTMENT NUMBER E-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.			28,382.57	0.00	28,382.57
9519 LS3	PROJECT AGREEMENT APPROVED: 07/31/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				28,382.57	0.00	28,382.57
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,838.26	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	28,382.57	0.00	28,382.57	
FEDERAL FUNDS	25,544.31	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	28,382.57	<b>TOTAL</b>	28,382.57	0.00	28,382.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104930	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER 8.041070			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA08 (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 LS3R 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.			5,135.56	0.00	5,135.56	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/31/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,135.56	0.00	5,135.56	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	513.56	100 PRELIMINARY ENGINEERING		5,135.56	0.00	5,135.56	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,622.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	5,135.56	<b>TOTAL</b>		5,135.56	0.00	5,135.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mkec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY BERKELEY			DATE July 30, 2013	ALLOTMENT ADVICE NUMBER 104931 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 8.39275		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA08 (011)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 08 LS30 SA08 011 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39275	INTERSECTION IMPROVEMENT - US 52 AND S-50 IN BERKELEY COUNTY.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		9,462.85	65,000.00	74,462.85
9519 LS3	MODIFIED PROJECT AGREEMENT: PREV AA 93038, 07/31/13				
<b>TOTAL ALLOTMENT AMOUNT</b>			9,462.85	65,000.00	74,462.85
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	946.28	100 PRELIMINARY ENGINEERING	9,462.85	65,000.00	74,462.85
FEDERAL FUNDS	8,516.57	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	9,462.85	<b>TOTAL</b>	9,462.85	65,000.00	74,462.85
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY BERKELEY						DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104932	
PROGRAM HWY SAFETY IMPROV PROG RE						FILE NUMBER 8.041071			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA08 (013)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 MS30 SA08 013 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41071	INTERSECTION IMPROVEMEENT AT US 52 @ S-37.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.					35,348.31	0.00	35,348.31	
	PROJECT AGREEMENT APPROVED:					07/31/13			
9519 MS3									
<b>TOTAL ALLOTMENT AMOUNT</b>						<b>35,348.31</b>	<b>0.00</b>	<b>35,348.31</b>	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	3,534.83		100 PRELIMINARY ENGINEERING			35,348.31	0.00	35,348.31	
FEDERAL FUNDS	31,813.48		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
<b>TOTAL</b>	<b>35,348.31</b>		<b>TOTAL</b>			<b>35,348.31</b>	<b>0.00</b>	<b>35,348.31</b>	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
M&C									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104933	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 8.042574			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13(165)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 M001 MR13 165 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42574	2013 FEDERAL MATCH PROGRAM FOR TWO ROADS IN BERKELEY COUNTY.			1,630,190.96	0.00	1,630,190.96	
9511 M00	PROJECT AGREEMENT APPROVED: 07/25/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,630,190.96	0.00	1,630,190.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	815,095.48	100 PRELIMINARY ENGINEERING		1,630,190.96	0.00	1,630,190.96	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	815,095.48	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	1,630,190.96	<b>TOTAL</b>		1,630,190.96	0.00	1,630,190.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

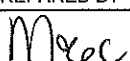
## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104934 (06)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 10.196B			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR - BR10 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 H100 BR10 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32612	SC 703 OVER INTRACOASTAL WATERWAY BETWEEN MOUNT PLEASANT AND SULLIVAN'S ISLAND.			(310,478.39)	1,643,098.65	1,332,620.26	
9511 H10	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 71417,75182,82721,86641,87710,90123, H10						
<b>TOTAL ALLOTMENT AMOUNT</b>				(310,478.39)	1,643,098.65	1,332,620.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(66,567.30)	100 PRELIMINARY ENGINEERING		146,688.03	100,000.00	246,688.03	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(243,911.09)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		(457,166.42)	1,543,098.65	1,085,932.23	
		OAC PE CONSULT					
<b>TOTAL</b>	(310,478.39)	<b>TOTAL</b>		(310,478.39)	1,643,098.65	1,332,620.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104935 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER 10.38896			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA10 (004)				CONTRACTOR GULF STREAM CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 10 LS3R SA10 004 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6		CONTRACT NUMBER 15326	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38896	INTERSECTION IMPROVEMENT ALONG S-51 @ S-504.  **ADD UTILITY AGREEMENT W/ BERKELEY ELECTRIC CORPORATION FOR \$12,787.77 TO THE EXISTING PROJECT.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			33,757.37	950,742.30	984,499.67	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 101356,103568,						
<b>TOTAL ALLOTMENT AMOUNT</b>				33,757.37	950,742.30	984,499.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,375.74	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	30,381.63	130 CONTRACT		33,757.37	792,285.25	826,042.62	
		120 FIELD ENGINEERING		0.00	158,457.05	158,457.05	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	33,757.37	<b>TOTAL</b>		33,757.37	950,742.30	984,499.67	
PREPARED BY <i>Mlec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104936 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 10.38896			
PROJECT NUMBER - ALLOTMENT NUMBER 10 LS30 SA10 004 2220			CONTRACTOR GULF STREAM CONSTRUCTION COMPANY INC			
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6	CONTRACT NUMBER 15326	
						CONTRACT AWARDED March 11, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38896	INTERSECTION IMPROVEMENT ALONG S-51 @ S-504.  **ADD UTILITY AGREEMENT W/ BERKELEY ELECTRIC CORPORATION FOR \$12,787.77 TO THE EXISTING PROJECT.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			6,160.66	447,598.70	453,759.36
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 89705,99898, 102750,103569,					
<b>TOTAL ALLOTMENT AMOUNT</b>				6,160.66	447,598.70	453,759.36
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	616.07	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	6,160.66	154,009.11	160,169.77	
FEDERAL FUNDS	5,544.59	120 FIELD ENGINEERING	0.00	30,801.82	30,801.82	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	12,787.77	12,787.77	
OTHER FUNDS		PE BY CONSULT.	0.00	200,000.00	200,000.00	
		FUTURE WORK				
<b>TOTAL</b>	6,160.66	<b>TOTAL</b>	6,160.66	447,598.70	453,759.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

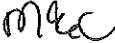
COUNTY CHARLESTON				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104937	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 10.040579			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA10 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 LS30 SA10 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		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	0.00	8,640.49	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/31/13						
TOTAL ALLOTMENT AMOUNT				8,640.49	0.00	8,640.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	864.05	100 PRELIMINARY ENGINEERING		8,640.49	0.00	8,640.49	
		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	0.00	8,640.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY CHARLESTON				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104938 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 10.41072			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA10 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 LS30 SA10 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41072	INTERSECTION IMPROVEMEENT AT S 28 @ S-53.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			13,477.07	9,867.59	23,344.66	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 98561,103416,						
<b>TOTAL ALLOTMENT AMOUNT</b>				13,477.07	9,867.59	23,344.66	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	13,477.07			100 PRELIMINARY ENGINEERING	13,477.07	9,867.59	23,344.66
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	13,477.07			<b>TOTAL</b>	13,477.07	9,867.59	23,344.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104939 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 10.41073			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA10 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 LS30 SA10 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41073	INTERSECTION IMPROVEMEENT AT S 53 @ S-67.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS.			14,766.78	250,000.00	264,766.78	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/30/13 PREV AA 98562,						
<b>TOTAL ALLOTMENT AMOUNT</b>				14,766.78	250,000.00	264,766.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,476.68	100 PRELIMINARY ENGINEERING		14,766.78	50,000.00	64,766.78	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	13,290.10	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		0.00	200,000.00	200,000.00	
<b>TOTAL</b>	14,766.78	<b>TOTAL</b>		14,766.78	250,000.00	264,766.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104940 (04)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 10.196B			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. BR10 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 LICE BR10 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32610	REHABILITATE SC 703 BRIDGE OVER INTRACOASTAL WATERWAY, REPLACE SUPERSTRUCTURE WITH WIDER STRUCTURE TO ACCOMMODATE MULTI USE PATH. REPAIR SUBSTRUCTURE AND RETAIN.			(77,974.57)	10,735,819.55	10,657,844.98	
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 93312, 93312, 94776, 98181,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(77,974.57)	10,735,819.55	10,657,844.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(77,974.57)			100 PRELIMINARY ENGINEERING	759.19	0.00	759.19
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	645,056.84	0.00	645,056.84
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		BRIDGE WORK	(723,790.60)	10,735,819.55	10,012,028.95		
<b>TOTAL</b>	(77,974.57)			<b>TOTAL</b>	(77,974.57)	10,735,819.55	10,657,844.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104941 (08)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 10.196B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR - BR10 (024)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 BR10 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32610	REHABILITATE SC 703 BRIDGE OVER INTRACOASTAL WATERWAY, REPLACE SUPERSTRUCTURE WITH WIDER STRUCTURE TO ACCOMMODATE MULTI USE PATH. REPAIR SUBSTRUCTURE AND RETAIN.		(178,448.00)	25,264,180.45	25,085,732.45	
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 85443,87713,89505,91521,93313,94276, L1C 94778,98183,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(178,448.00)	25,264,180.45	25,085,732.45	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	13,992.15	0.00	13,992.15	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	264,180.45	264,180.45	
FEDERAL FUNDS	(178,448.00)	120 FIELD ENGINEERING	2,553,484.68	0.00	2,553,484.68	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK	(2,746,126.65)	25,000,000.00	22,253,873.35	
		OAC (BRIDGE)				
		PE BY CONSULT.	201.82	0.00	201.82	
<b>TOTAL</b>	(178,448.00)	<b>TOTAL</b>	(178,448.00)	25,264,180.45	25,085,732.45	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104942 (05)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 10.37131A			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR10 (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 BR10 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37131	REPLACE BRIDGE OVER FOLLY RIVER.  **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA & GAS.  **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			100,000.00	939,346.89	1,039,346.89	
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/24/13 PREV AA 83273,88296,93159,97546,104674,						
<b>TOTAL ALLOTMENT AMOUNT</b>				100,000.00	939,346.89	1,039,346.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING		100,000.00	524,492.09	624,492.09	
		110 RIGHT OF WAY		0.00	414,854.80	414,854.80	
		130 CONTRACT					
FEDERAL FUNDS	80,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
<b>TOTAL</b>	100,000.00	<b>TOTAL</b>		100,000.00	939,346.89	1,039,346.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mlec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

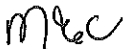
## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104943 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER 16.041075			
PROJECT NUMBER - ALLOTMENT NUMBER 16 LS3R SA16 010 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41075	INTERSECTION IMPROVEMEENT AT SC 151 BUS. @ S-102 & S-10 & S-1040.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS.			17,112.31	25,000.00	42,112.31	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/30/13 PREV AA 103428,						
<b>TOTAL ALLOTMENT AMOUNT</b>				17,112.31	25,000.00	42,112.31	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	17,112.31	5,000.00	22,112.31	
FEDERAL FUNDS	17,112.31		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	
			PE BY CONSULT.				
<b>TOTAL</b>	17,112.31		<b>TOTAL</b>	17,112.31	25,000.00	42,112.31	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104944 (06)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 16.38665			
PROJECT NUMBER - ALLOTMENT NUMBER E. 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.  **JULY 30 2013 - TO APPLY INDIRECT COSTS.			11,632.43	1,160,544.65	1,172,177.08	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/30/13 PREV AA 88790,92476,92777,101369,102189,103034						
<b>TOTAL ALLOTMENT AMOUNT</b>				11,632.43	1,160,544.65	1,172,177.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	11,632.43	100,000.00	111,632.43
				110 RIGHT OF WAY	0.00	30,500.00	30,500.00
				130 CONTRACT	0.00	737,524.39	737,524.39
FEDERAL FUNDS	11,632.43			120 FIELD ENGINEERING	0.00	147,504.87	147,504.87
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES	0.00	145,015.39	145,015.39
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	11,632.43			<b>TOTAL</b>	11,632.43	1,160,544.65	1,172,177.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

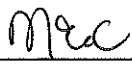
COUNTY DARLINGTON			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104945 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 16.39803			
PROJECT NUMBER - ALLOTMENT NUMBER 16 LS30 SA16 009 2220			CONTRACTOR C RAY MILES CONSTRUCTION CO INC			
BIDS RECEIVED April 10, 2012			ESTIMATED COMPLETION November 30, 2012		CONTRACT AWARDED May 8, 2012	
DISTRICT 5			CONTRACT NUMBER 15061			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39803	INTERSECTION IMPROVEMENT US-15 W/ S-13 REALIGN S-13 TO REMOVE SKEW.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS.		12,869.65	846,051.18	858,920.83	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/30/13 PREV AA 93087,97146,99662,100569,					
<b>TOTAL ALLOTMENT AMOUNT</b>			12,869.65	846,051.18	858,920.83	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,286.96	100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00	
		110 RIGHT OF WAY	0.00	27,400.00	27,400.00	
		130 CONTRACT	12,869.65	619,709.32	632,578.97	
FEDERAL FUNDS	11,582.69	120 FIELD ENGINEERING	0.00	123,941.86	123,941.86	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	12,869.65	<b>TOTAL</b>	12,869.65	846,051.18	858,920.83	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

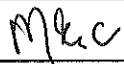
COUNTY FLORENCE			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104946 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 21 LS30 SA21 004 2220			CONTRACTOR PALMETTO CORP OF CONWAY			
BIDS RECEIVED September 11, 2012			ESTIMATED COMPLETION August 31, 2013		CONTRACT NUMBER 15190	
DISTRICT 5			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.		18,273.68	794.30	19,067.98	
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	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/30/13 PREV AA 99590,101375,102106,102196,					
<b>TOTAL ALLOTMENT AMOUNT</b>			18,273.68	827,353.02	845,626.70	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,827.37	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	21,500.00	21,500.00	
		130 CONTRACT	18,273.68	657,511.59	675,785.27	
FEDERAL FUNDS	16,446.31	120 FIELD ENGINEERING	0.00	131,502.31	131,502.31	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	16,839.12	16,839.12	
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	18,273.68	<b>TOTAL</b>	18,273.68	827,353.02	845,626.70	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



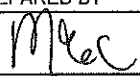
## ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104947	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER EC - AID PROJ NO. SA22 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 LS3R SA22 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38879	GEORGETOWN FILE NO. 22.038879 INTERSECTION IMPROVEMENT ALONG S-620 S-391/ S-878.  **JULY 30 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			29,575.98	0.00	29,575.98
9519 LS3	PROJECT AGREEMENT APPROVED: 07/30/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				29,575.98	0.00	29,575.98
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	29,575.98		100 PRELIMINARY ENGINEERING	29,575.98	0.00	29,575.98
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
OTHER FUNDS			PE BY CONSULT.			
<b>TOTAL</b>	29,575.98		<b>TOTAL</b>	29,575.98	0.00	29,575.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104948	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA22 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 LS3R SA22 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39883	GEORGETOWN FILE NO. 22.039883 INTERSECTION IMPROVEMENT IN GEORGETOWN COUNTY - REALIGN S-42 TO REMOVE SKEW AND ADD LEFT TURN LANE ON US-17 ALT.  **ADD UTILITY AGREEMENT WITH SANTEE ELECTRIC COOPERATIVE, INC FOR \$20,306.69.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			8,034.79	0.00	8,034.79	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/30/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				8,034.79	0.00	8,034.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	803.48	100 PRELIMINARY ENGINEERING		8,034.79	0.00	8,034.79	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	7,231.31	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	8,034.79	<b>TOTAL</b>		8,034.79	0.00	8,034.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104949 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA22 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 LS30 SA22 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38879	GEORGETOWN FILE NO. 22.38879 INTERSECTION IMPROVEMENT ALONG S-62@ S-391/ S-878.  **JULY 30 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.		2,698.55	294,300.00	296,998.55	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/30/13 PREV AA 89711,92901,93649,93844,					
<b>TOTAL ALLOTMENT AMOUNT</b>			2,698.55	294,300.00	296,998.55	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	2,698.55	50,000.00	52,698.55	
		110 RIGHT OF WAY	0.00	44,300.00	44,300.00	
		130 CONTRACT				
FEDERAL FUNDS	2,698.55	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	200,000.00	200,000.00	
<b>TOTAL</b>	2,698.55	<b>TOTAL</b>	2,698.55	294,300.00	296,998.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104950 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA22 (002)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 22 LS30 SA22 002 2220							
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION October 31, 2011		DISTRICT 5	CONTRACT NUMBER 14794		CONTRACT AWARDED March 7, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38886	GEORGETOWN FILE NO. 22.38886 INTERSECTION IMPROVEMENT ALONG US 701 @ S-4. S-878.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS.				18,691.92	724,820.78	743,512.70
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/30/13 PREV AA 89712, 93650, 95791, 96693,						
<b>TOTAL ALLOTMENT AMOUNT</b>					18,691.92	724,820.78	743,512.70
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,869.19	100 PRELIMINARY ENGINEERING	18,691.92	50,000.00	68,691.92		
		110 RIGHT OF WAY	0.00	5,800.00	5,800.00		
		130 CONTRACT	0.00	390,850.65	390,850.65		
FEDERAL FUNDS	16,822.73	120 FIELD ENGINEERING	0.00	78,170.13	78,170.13		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	0.00	200,000.00	200,000.00		
		FUTURE WORK					
<b>TOTAL</b>	18,691.92	<b>TOTAL</b>	18,691.92	724,820.78	743,512.70		
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104951 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA22 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 LS30 SA22 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39883	GEORGETOWN FILE NO. 22.39883 INTERSECTION IMPROVEMENT IN GEORGETOWN COUNTY - REALIGN S-42 TO REMOVE SKEW AND ADD LEFT TURN LANE ON US-17 ALT.  **ADD UTILITY AGREEMENT WITH SANTEE ELECTRIC COOPERATIVE, INC FOR \$20,306.69.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			4,384.63	75,000.00	79,384.63
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/30/13 PREV AA 93091,					
<b>TOTAL ALLOTMENT AMOUNT</b>				4,384.63	75,000.00	79,384.63
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	438.46	100 PRELIMINARY ENGINEERING	4,384.63	75,000.00	79,384.63	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,946.17	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	4,384.63	<b>TOTAL</b>	4,384.63	75,000.00	79,384.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

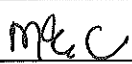
## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104952 (04)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA23 (015)			CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 015 2220						
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 3		CONTRACT NUMBER 14934
						CONTRACT AWARDED August 9, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38887	GREENVILLE FILE NO. 23.38887 INTERSECTION IMPROVEMENT ALONG S-166 AND S-347.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			119.65	1,005,034.39	1,005,154.04
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/30/13 PREV AA 94809,97382,98080,104404,					
<b>TOTAL ALLOTMENT AMOUNT</b>				119.65	1,005,034.39	1,005,154.04
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11.96	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	388,594.00	388,594.00	
		130 CONTRACT	119.65	447,774.44	447,894.09	
FEDERAL FUNDS	107.69	120 FIELD ENGINEERING	0.00	103,840.28	103,840.28	
		160 OTHER ENGINEERING	0.00	64,825.67	64,825.67	
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	119.65	<b>TOTAL</b>	119.65	1,005,034.39	1,005,154.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104953	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. SA23 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS3R SA23 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38892	GREENVILLE FILE NO. 23.038892 INTERSECTION IMPROVEMENT ALONG S-50 @ S-221.  UTILITY AGREEMENT WITH DUKE POWER.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			119,281.72	0.00	119,281.72	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/30/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				119,281.72	0.00	119,281.72	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	119,281.72	0.00	119,281.72	
FEDERAL FUNDS	119,281.72		110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			PE BY CONSULT.				
			FUTURE WORK				
<b>TOTAL</b>	119,281.72		<b>TOTAL</b>	119,281.72	0.00	119,281.72	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mfc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

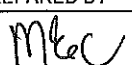
COUNTY GREENVILLE			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104954	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA23 (021)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS3R SA23 021 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41240	GREENVILLE FILE NO. 23.041240 INTERSECTION IMPROVEMENT AT S-1912 WITH S-50.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			18,207.52	0.00	18,207.52
9519 LS3	PROJECT AGREEMENT APPROVED: 07/30/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				18,207.52	0.00	18,207.52
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,820.75	100 PRELIMINARY ENGINEERING	18,207.52	0.00	18,207.52	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	16,386.77	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	18,207.52	<b>TOTAL</b>	18,207.52	0.00	18,207.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104955	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. SA23 (022)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS3R SA23 022 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41241	GREENVILLE FILE NO. 23.041241 INTERSECTION IMPROVEMENT AT SC 290 WITH S-171.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			20,798.78	0.00	20,798.78	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/30/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				20,798.78	0.00	20,798.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,079.88	100 PRELIMINARY ENGINEERING		20,798.78	0.00	20,798.78	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	18,718.90	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	20,798.78	<b>TOTAL</b>		20,798.78	0.00	20,798.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104956	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SA23 (023)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS3R SA23 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41242	GREENVILLE FILE NO. 23.041242 INTERSECTION IMPROVEMENT AT S-183 WITH S-548.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			27,970.22	0.00	27,970.22
9519 LS3	PROJECT AGREEMENT APPROVED: 07/30/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				27,970.22	0.00	27,970.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,797.02	100 PRELIMINARY ENGINEERING	27,970.22	0.00	27,970.22	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	25,173.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	27,970.22	<b>TOTAL</b>	27,970.22	0.00	27,970.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104957 (05)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA23 (015)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 23 LS30 SA23 015 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 3		CONTRACT NUMBER 14934	
						CONTRACT AWARDED August 9, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38887	GREENVILLE FILE NO. 23.038887 INTERSECTION IMPROVEMENT ALONG S-166 AND S-347.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			6,834.10	735,151.34	741,985.44	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/30/13 PREV AA 89831,94573,97384,98195,104405,						
<b>TOTAL ALLOTMENT AMOUNT</b>				6,834.10	735,151.34	741,985.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	683.41	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00		
		110 RIGHT OF WAY	0.00	425,000.00	425,000.00		
		130 CONTRACT	6,834.10	60,151.34	66,985.44		
FEDERAL FUNDS	6,150.69	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	0.00	200,000.00	200,000.00		
		FUTURE WORK					
<b>TOTAL</b>	6,834.10	<b>TOTAL</b>	6,834.10	735,151.34	741,985.44		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104958 (05)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA23 (016)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS30 SA23 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38892	GREENVILLE FILE NO. 23.38892 INTERSECTION IMPROVEMENT ALONG S-50 @ S-221.  UTILITY AGREEMENT WITH DUKE POWER.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.		630.50	344,300.00	344,930.50	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/30/13 PREV AA 89713,92905,93652,95792,96448,					
<b>TOTAL ALLOTMENT AMOUNT</b>			630.50	344,300.00	344,930.50	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	630.50	50,000.00	50,630.50
			110 RIGHT OF WAY	0.00	94,300.00	94,300.00
			130 CONTRACT			
FEDERAL FUNDS	630.50		120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			PE BY CONSULT.	0.00	200,000.00	200,000.00
			FUTURE WORK			
<b>TOTAL</b>	630.50		<b>TOTAL</b>	630.50	344,300.00	344,930.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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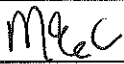
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## ALLOTMENT ADVICE


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## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104962	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA23 (015)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 MS30 SA23 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38887	GREENVILLE FILE NO. 23.038887 INTERSECTION IMPROVEMENT ALONG S-166 AND S-347.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.		49,166.52	0.00	49,166.52	
9519 MS3	PROJECT AGREEMENT APPROVED: 07/30/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			49,166.52	0.00	49,166.52	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,916.65	100 PRELIMINARY ENGINEERING	49,166.52	0.00	49,166.52	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	44,249.87	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	49,166.52	<b>TOTAL</b>	49,166.52	0.00	49,166.52	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



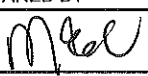
## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104963	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA23 (024)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 MS30 SA23 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41378	GREENVILLE FILE NO. 23.041378 INTERSECTION IMPROVEMENT-ADD LEFT TURN LANES AND SIGNALIZE.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			28,979.81	0.00	28,979.81	
9519 MS3	PROJECT AGREEMENT APPROVED: 07/30/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				28,979.81	0.00	28,979.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,897.98	100 PRELIMINARY ENGINEERING		28,979.81	0.00	28,979.81	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	26,081.83	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	28,979.81	<b>TOTAL</b>		28,979.81	0.00	28,979.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104964 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA24 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 LS30 SA24 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39799	GREENWOOD FILE NO. 24.39799 INTERSECTION IMPROVEMENT - SC 254 AND S-97 ADDING LEFT TURN LANES TO ALL LEGS OF THE INTERSECTION - GREENWOOD COUNTY.  UTILITY AGREE WITH DUKE ENERGY CAROLINAS.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS.			43,500.09	245,000.00	288,500.09	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/30/13 PREV AA 93054,96829,						
<b>TOTAL ALLOTMENT AMOUNT</b>				43,500.09	245,000.00	288,500.09	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,350.01	100 PRELIMINARY ENGINEERING		43,500.09	100,000.00	143,500.09	
		110 RIGHT OF WAY		0.00	145,000.00	145,000.00	
		130 CONTRACT					
FEDERAL FUNDS	39,150.08	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	43,500.09	<b>TOTAL</b>		43,500.09	245,000.00	288,500.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

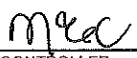
## ALLOTMENT ADVICE

COUNTY SUMTER				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104965	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER 43.038241			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR43 (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 L1CR BR43 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38241	REPLACE US 76 BRIDGE OVER SCAPE ORE CREEK 1 MILE SOUTHWEST OF MAYESVILLE.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 & L1CR APPROS.			8,152.49	0.00	8,152.49	
9511 L1C	PROJECT AGREEMENT APPROVED: 07/25/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				8,152.49	0.00	8,152.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,630.50	100 PRELIMINARY ENGINEERING		8,152.49	0.00	8,152.49	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	6,521.99	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	8,152.49	<b>TOTAL</b>		8,152.49	0.00	8,152.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SUMTER				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104966	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 43.038241			
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. BR43 (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 M240 BR43 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38241	REPLACE US 76 BRIDGE OVER SCAPE ORE CREEK 1 MILE SOUTHWEST OF MAYESVILLE.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 & L1CR APPROS.			63,161.03	0.00	63,161.03	
9511 M24	PROJECT AGREEMENT APPROVED: 07/25/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				63,161.03	0.00	63,161.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,632.21	100 PRELIMINARY ENGINEERING		63,161.03	0.00	63,161.03	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	50,528.82	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	63,161.03	<b>TOTAL</b>		63,161.03	0.00	63,161.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104967 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 40 LS30 SA40 019 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37679	RICHLAND FILE NO. 40.37679 EXTEND DECELERATION RAMP ON I-20 WESTBOUND AND EXTEND ACCELERATION RAMP ON I-20 EAST- BOUND.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS.		19,441.98	50,000.00	69,441.98
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/25/13 PREV AA 92116,				
<b>TOTAL ALLOTMENT AMOUNT</b>			19,441.98	50,000.00	69,441.98
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,944.20	100 PRELIMINARY ENGINEERING	19,441.98	50,000.00	69,441.98
FEDERAL FUNDS	17,497.78	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
<b>TOTAL</b>	19,441.98	<b>TOTAL</b>	19,441.98	50,000.00	69,441.98
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

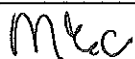
## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104968	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR40 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 M233 BR40 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37632	RICHLAND FILE NO. 40.037632A REPLACE OFF-SYSTEM BRIDGE OVER EIGHT MILE CREEK ON S-434 IN THE CITY OF COLUMBIA.  ADD UTILITY AGREEMENT W/SCE&G FOR \$8,903.00.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 & M233 APPROS.			28,629.80	0.00	28,629.80	
9511 M23	PROJECT AGREEMENT APPROVED: 07/25/13						
TOTAL ALLOTMENT AMOUNT				28,629.80	0.00	28,629.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,725.96	100 PRELIMINARY ENGINEERING		28,629.80	0.00	28,629.80	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	22,903.84	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	28,629.80	TOTAL		28,629.80	0.00	28,629.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

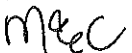
COUNTY RICHLAND						DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104969		
PROGRAM SURFACE TRANS FLEX						FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. BR40 (006)						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 40 M240 BR40 006 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P37632	RICHLAND FILE NO. 40.037632A  REPLACE OFF-SYSTEM BRIDGE OVER EIGHT MILE CREEK ON S-434 IN THE CITY OF COLUMBIA.  ADD UTILITY AGREEMENT W/SCE&G FOR \$8,903.00.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 & M233 APPROS.					1,895.58	0.00		1,895.58	
9511 M24	PROJECT AGREEMENT APPROVED: 07/25/13									
TOTAL ALLOTMENT AMOUNT						1,895.58	0.00		1,895.58	
SOURCE OF FUNDS			WORK SUMMARY							
STATE FUNDS	379.12	100 PRELIMINARY ENGINEERING		1,895.58	0.00		1,895.58			
FEDERAL FUNDS	1,516.46	110 RIGHT OF WAY								
		130 CONTRACT								
		120 FIELD ENGINEERING								
		160 OTHER ENGINEERING								
OTHER FUNDS		190 UTILITY CHANGES								
TOTAL	1,895.58	TOTAL		1,895.58	0.00		1,895.58			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
mfc										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104970	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR42 (019)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 L1CR BR42 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P29655		SPARTANBURG FILE NO. 42.180B REPLACE BRIDGE OVER NORTH PACOLET RIVER 3 MILES EAST OF LANDRUM.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS.		130,979.34		0.00	
9511 L1C		PROJECT AGREEMENT APPROVED: 07/25/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				130,979.34		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		26,195.87		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		0.00	
FEDERAL FUNDS		104,783.47		120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES		130,979.34	
OTHER FUNDS							
<b>TOTAL</b>		130,979.34		<b>TOTAL</b>		130,979.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104971	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR42 (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 M233 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.			131,488.28	0.00	131,488.28	
9511 M23	PROJECT AGREEMENT APPROVED: 07/25/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				131,488.28	0.00	131,488.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	26,297.66	100 PRELIMINARY ENGINEERING		131,488.28	0.00	131,488.28	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	105,190.62	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
<b>TOTAL</b>	131,488.28	<b>TOTAL</b>		131,488.28	0.00	131,488.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104972	
PROGRAM OFF-SYSTEM BRIDGE			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR42 (030)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 42 M233 BR42 030 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P41339	SPARTANBURG FILE NO. 42.041339 BRIDGE OVER NS RAILROAD 0.5 MILES SW OF COWPENS.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			44,661.65	0.00
9511 M23	PROJECT AGREEMENT APPROVED: 07/25/13				
TOTAL ALLOTMENT AMOUNT				44,661.65	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	8,932.33	100 PRELIMINARY ENGINEERING	44,661.65	0.00	44,661.65
FEDERAL FUNDS	35,729.32	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	44,661.65	TOTAL	44,661.65	0.00	44,661.65
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mke					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

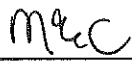
## ALLOTMENT ADVICE

COUNTY SPARTANBURG						DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104973 (04)	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR-BR42 (019)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 Q110 BR42 019 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29655	SPARTANBURG FILE NO. 42.180B REPLACE BRIDGE OVER NORTH PACOLET RIVER 3 MILES EAST OF LANDRUM.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS.					589.40	377,760.15	378,349.55	
9511 Q11	MODIFIED PROJECT AGREEMENT: 07/25/13 PREV AA 66877,87949,91449,97828,								
TOTAL ALLOTMENT AMOUNT						589.40	377,760.15	378,349.55	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	117.88	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				589.40	377,760.15	378,349.55	
FEDERAL FUNDS	471.52	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES							
OTHER FUNDS									
TOTAL	589.40	TOTAL				589.40	377,760.15	378,349.55	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

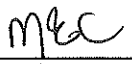
## ALLOTMENT ADVISE

COUNTY SUMTER			DATE July 30, 2013		ALLOTMENT ADVISE NUMBER 104974	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR43 (009)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 H050 BR43 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34450	SUMTER FILE NO. 43.173B BRIDGE OVER US 521.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED H050 APPRO.		8,431.45	0.00	8,431.45	
9511 H05	PROJECT AGREEMENT APPROVED: 07/25/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			8,431.45	0.00	8,431.45	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,686.29	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	6,745.16	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	8,431.45	0.00	8,431.45	
<b>TOTAL</b>	8,431.45	<b>TOTAL</b>	8,431.45	0.00	8,431.45	
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SUMTER				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104975	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR43 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 H050 BR43 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35223	SUMTER FILE NO. 43.178B BRIDGE OVER CSX RAILROAD.			26,033.23	0.00	26,033.23	
9511 H05	PROJECT AGREEMENT APPROVED: 07/25/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				26,033.23	0.00	26,033.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,206.65	100 PRELIMINARY ENGINEERING		26,033.23	0.00	26,033.23	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	20,826.58	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	26,033.23	<b>TOTAL</b>		26,033.23	0.00	26,033.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY SUMTER				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104976	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR43 (013)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 L1CR BR43 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39569	SUMTER FILE NO. 43.039569 REPLACE BRIDGE ON S-101 (E. FULTON STREET) OVER TURKEY CREEK IN SUMTER.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			35,834.54	0.00	35,834.54	
9511 L1C	PROJECT AGREEMENT APPROVED: 07/25/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				35,834.54	0.00	35,834.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,483.71	100 PRELIMINARY ENGINEERING		35,834.54	0.00	35,834.54	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	28,350.83	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	35,834.54	<b>TOTAL</b>		35,834.54	0.00	35,834.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

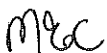
COUNTY YORK		DATE July 30, 2013	ALLOTMENT ADVICE NUMBER 104977 (03)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR46 (021)		CONTRACTOR  LEE CONSTR CO OF THE CAROLINAS INC		
PROJECT CODE - ACCOUNT NUMBER 46 L01E BR46 021 2220				
BIDS RECEIVED June 14, 2011	ESTIMATED COMPLETION November 30, 2011	DISTRICT 4	CONTRACT NUMBER 14894	
		CONTRACT AWARDED July 14, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39109	<p>YORK FILE NO. 46.39109.1</p> <p>THIS PROJECT INVOLVES THE INSTALLMENT OF IN-TERIM RC PIERS UNDER THE STREET PIERS GIRDER MAIN SPANS ALONG WITH OTHER WORK INVOLVING THE PIER PROTECTION, CURB AND GUTTER, PAVING, RE-STRIPPING AND SIGNAL IMPROVEMENTS AT THE RAMPS.</p> <p>**JULY 26, 2013 - TO APPLY INDIRECT COSTS.</p>	101,028.44	1,573,270.92	1,674,299.36
MODIFIED PROJECT AGREEMENT: 9511 PREV AA 97211, 97995, 104288, L01	07/26/13			
<b>TOTAL ALLOTMENT AMOUNT</b>		101,028.44	1,573,270.92	1,674,299.36
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	10,102.84	100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	90,925.60	110 RIGHT OF WAY		
		130 CONTRACT	101,028.44	1,443,637.36
		120 FIELD ENGINEERING	0.00	129,633.56
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS				
<b>TOTAL</b>	101,028.44	<b>TOTAL</b>	101,028.44	1,573,270.92
APPROVED BY		RECOMMENDED BY		EXECUTIVE DIRECTOR
mcc				
CONTROLLER		CHIEF FINANCIAL OFFICER		

## ALLOTMENT ADVICE

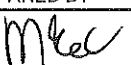
COUNTY YORK				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104978	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER BRIDGE-AID PROJ NO. BR46 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L1CR BR46 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31917	YORK FILE NO. 46.168B REPLACE BRIDGE OVER WILDCAT CREEK 3.4 MILES SOUTHWEST OF ROCK HILL.  **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			13,417.40	0.00	13,417.40	
9511 L1C	PROJECT AGREEMENT APPROVED: 07/25/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				13,417.40	0.00	13,417.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,683.48	100 PRELIMINARY ENGINEERING		13,417.40	0.00	13,417.40	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	10,733.92	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	13,417.40	<b>TOTAL</b>		13,417.40	0.00	13,417.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY YORK				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104979 (02)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 46 L1C0 BR46 020 2220				CONTRACTOR URS CORPORATION			
BIDS RECEIVED				ESTIMATED COMPLETION		CONTRACT NUMBER 1427	
DISTRICT 4				CONTRACT AWARDED December 9, 2010			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38511	YORK FILE NO. 46.38511 BRIDGE REPLACEMENT ALONG SC 72 OVER FISHING CREEK JUST SOUTH OF THE CITY OF ROCK HILL SUFFICIENCY RATING = 43.4.  **JULY 26, 2013 - TO APPLY INDIRECT COSTS.			9,404.97	739,226.70	748,631.67	
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/26/13 PREV AA 87953,96855,						
<b>TOTAL ALLOTMENT AMOUNT</b>				9,404.97	739,226.70	748,631.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,880.99	100 PRELIMINARY ENGINEERING	9,404.97	211,207.63	220,612.60		
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	7,523.98	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	0.00	528,019.07	528,019.07		
<b>TOTAL</b>	9,404.97	<b>TOTAL</b>	9,404.97	739,226.70	748,631.67		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

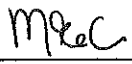
## ALLOTMENT ADVICE

COUNTY YORK			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104980 (03)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L11 - AID PROJ NO. BR46 (019)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L11E BR46 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38043	YORK FILE NO. 46.38043 REPLACE BRIDGE AT S-650 OVER WILDCAT CREEK IN CITY OF ROCK HILL.  **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.		417.98	152,900.00	153,317.98	
9511 L11	MODIFIED PROJECT AGREEMENT: 07/26/13 PREV AA 97852,99533,99958,					
<b>TOTAL ALLOTMENT AMOUNT</b>			417.98	152,900.00	153,317.98	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	83.60	100 PRELIMINARY ENGINEERING	417.98	110,000.00	110,417.98	
		110 RIGHT OF WAY	0.00	42,900.00	42,900.00	
		130 CONTRACT				
FEDERAL FUNDS	334.38	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	417.98	<b>TOTAL</b>	417.98	152,900.00	153,317.98	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY YORK			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104981	
PROGRAM OFF-SYSTEM BRIDGE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR46 (012)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 M233 BR46 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31922	YORK FILE NO. 46.169B REPLACE BRIDGE OVER FISHING CREEK 4.9 MILES WEST OF ROCK HILL.  **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 & M230 APPROS.		30,246.95	0.00	30,246.95	
9511 M23	PROJECT AGREEMENT APPROVED: 07/26/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			30,246.95	0.00	30,246.95	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	6,049.39	100 PRELIMINARY ENGINEERING	30,246.95	0.00	30,246.95	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	24,197.56	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	30,246.95	<b>TOTAL</b>	30,246.95	0.00	30,246.95	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY YORK				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104982	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. BR46 (019)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M233 BR46 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38043	YORK FILE NO. 46.038043 REPLACE BRIDGE AT S-650 OVER WILDCAT CREEK IN CITY OF ROCK HILL.  **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			10,053.59	0.00	10,053.59	
9511 M23	PROJECT AGREEMENT APPROVED: 07/26/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				10,053.59	0.00	10,053.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,010.72	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	8,042.87	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		10,053.59	0.00	10,053.59	
<b>TOTAL</b>	10,053.59	<b>TOTAL</b>		10,053.59	0.00	10,053.59	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104983	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 46 M240 BR46 012 2220				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 M240 BR46 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31922	YORK FILE NO. 46.169B REPLACE BRIDGE OVER FISHING CREEK 4.9 MILES WEST OF ROCK HILL.  **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 & M230 APPROS.			5,417.65	0.00	5,417.65	
9511 M24	PROJECT AGREEMENT APPROVED: 07/26/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,417.65	0.00	5,417.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,083.53	100 PRELIMINARY ENGINEERING		5,417.65	0.00	5,417.65	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,334.12	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	5,417.65	<b>TOTAL</b>		5,417.65	0.00	5,417.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

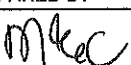
## ALLOTMENT ADVICE

COUNTY YORK				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104984	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR46 (022)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 M240 BR46 022 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39108	YORK FILE NO. 46.039108 REPLACE S-46-50 BRIDGE OVER MANCHESTER CREEK. BRIDGE IS ON FY 12-13 ON-SYSTEM BRIDGE LIST. SUFFICEINCY RATING = 20.6.  **JULY 29, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			43,795.77	0.00	43,795.77	
9511 M24	PROJECT AGREEMENT APPROVED: 07/29/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				43,795.77	0.00	43,795.77	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,759.15	100 PRELIMINARY ENGINEERING		43,795.77	0.00	43,795.77	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	35,036.62	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	43,795.77	<b>TOTAL</b>		43,795.77	0.00	43,795.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

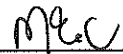
COUNTY YORK			DATE July 30, 2013	ALLOTMENT ADVICE NUMBER 104985 (01)	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR46 (023)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 46 Q100 BR46 023 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39110	YORK FILE NO. 46.039110 REPLACE S-101 BRIDGE OVER WILDCAT CREEK. BRIDGE IS ON FY 12-1337.6SYSTEM BRIDGE LIST. SUFFICEINCY RATING = 20.6.  **JULY 29, 2013 - TO APPLY INDIRECT COSTS.		193,913.89	113,000.00	306,913.89
9511 Q10	MODIFIED PROJECT AGREEMENT: 07/29/13 PREV AA 103313,				
<b>TOTAL ALLOTMENT AMOUNT</b>			193,913.89	113,000.00	306,913.89
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	38,782.78	100 PRELIMINARY ENGINEERING	193,913.89	0.00	193,913.89
		110 RIGHT OF WAY	0.00	113,000.00	113,000.00
		130 CONTRACT			
FEDERAL FUNDS	155,131.11	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
<b>TOTAL</b>	193,913.89	<b>TOTAL</b>	193,913.89	113,000.00	306,913.89
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CALHOUN-RICHLAND			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104986 (02)	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. BR-BR88 (042)			CONTRACTOR UNITED CONTRACTORS, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 H050 BR88 042 2220						
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION June 30, 2013		DISTRICT 1	CONTRACT NUMBER 14532	
				CONTRACT AWARDED June 9, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30617	RICHLAND FILE NO. 40.224B, 9.123B REPLACE BRIDGE FROM CALHOUN COUNTY LINE TO INTERSECTION OF NS RAILROAD.			23,268.93	978,631.49	1,001,900.42
9511 H05	MODIFIED PROJECT AGREEMENT: 07/29/13 PREV AA 92961,93697,					
<b>TOTAL ALLOTMENT AMOUNT</b>				23,268.93	978,631.49	1,001,900.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,653.79	100 PRELIMINARY ENGINEERING	23,268.93	0.00	23,268.93	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	815,526.24	815,526.24	
FEDERAL FUNDS	18,615.14	120 FIELD ENGINEERING	0.00	163,105.25	163,105.25	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	23,268.93	<b>TOTAL</b>	23,268.93	978,631.49	1,001,900.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104987 (05)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR88 (079)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H100 BR88 079 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32102	BERKELEY FILE NO. 8.158B REPLACE SC 41 BRIDGE OVER THE WANDO RIVER. THIS PRIOR PROJECT NUMBER HAS TO BE REVISED TO REFLECT THE DUAL COUNTY REPRESENTATION. AFTER OBLIGATED THE ORIGINAL BR08(017) WILL BE CLOSED AND THE REMAINING FUNDS WILL BE MOVE TO THIS PROJECT. PIN #32097  **JULY 30, 2013 - TO APPLY INDIRECT COSTS.		25,391.66	876,452.01	901,843.67	
9511 H10	MODIFIED PROJECT AGREEMENT: 07/30/13 PREV AA 94869,95521,96491,99962,102220,					
<b>TOTAL ALLOTMENT AMOUNT</b>			25,391.66	876,452.01	901,843.67	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,078.33	100 PRELIMINARY ENGINEERING	25,391.66	876,452.01	901,843.67	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	20,313.33	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
<b>TOTAL</b>	25,391.66	<b>TOTAL</b>	25,391.66	876,452.01	901,843.67	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LANCASTER-YORK			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104988	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR88 (066)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E BR88 066 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37243	FILE NO. 2946.037243A REPLACE S 5 BRIDGE OVER CATAWBA RIVER.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY TRANSMISSION (\$112,652.00), DUKE ENERGY DIST- RIBUTION (\$69,339.43), & YORK ENERGY COOPERA- TIVE DISTRIBUTION (\$40,550.00).  YORK COUNTY NATURAL GAS AUTHORITY AGREEMENT ( 660,654.58)  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED LZ2E, M240, & M001.   PROJECT AGREEMENT APPROVED: 07/30/13			2,815.85	0.00	2,815.85
9519 LZ2						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,815.85	0.00	2,815.85
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	563.17	100 PRELIMINARY ENGINEERING	2,815.85	0.00	2,815.85	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,252.68	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	2,815.85	<b>TOTAL</b>	2,815.85	0.00	2,815.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CALHOUN-RICHLAND				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104989 (03)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L05E BR88 042 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30617	RICHLAND FILE NO. 40.224B, 9.123B REPLACE BRIDGE FROM CALHOUN COUNTY LINE TO INTERSECTION OF NS RAILROAD.			20,214.86	0.00	20,214.86	
9511 L05	MODIFIED PROJECT AGREEMENT: 07/29/13 PREV AA 92971,93583,93713,						
<b>TOTAL ALLOTMENT AMOUNT</b>				20,214.86	0.00	20,214.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,042.97	100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	16,171.89	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK PE BY CONSULT.		20,214.86	0.00	20,214.86	
OTHER FUNDS							
<b>TOTAL</b>	20,214.86	<b>TOTAL</b>		20,214.86	0.00	20,214.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

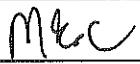
## ALLOTMENT ADVICE

COUNTY FLORENCE-MARION						DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104990	
PROGRAM BRIDGE 85% ON/OFF EXT. RE						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L1C-AID PROJ NO. BR88 (041)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L1CR BR88 041 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P35374	FLORENCE FILE NO. 21.182B GREAT PEE DEE RIVER AND CSX RR BRIDGES.  **JULY 29, 2013 - TO APPLY INDIRECT COSTS.					4,791.67	0.00		4,791.67
9511 L1C	PROJECT AGREEMENT APPROVED: 07/29/13								
TOTAL ALLOTMENT AMOUNT						4,791.67	0.00		4,791.67
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	958.33	100 PRELIMINARY ENGINEERING				4,791.67	0.00		4,791.67
FEDERAL FUNDS	3,833.34	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES OAC (R/W) OAC (CONST) OAC (CENG)							
OTHER FUNDS									
TOTAL	4,791.67	TOTAL				4,791.67	0.00		4,791.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY			APPROVED BY		
mav									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY CALHOUN-RICHLAND				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104991 (02)	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. BR-BR88 (042)				CONTRACTOR UNITED CONTRACTORS, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L1CR BR88 042 2220							
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION June 30, 2013		DISTRICT 1		CONTRACT NUMBER 14532	
						CONTRACT AWARDED June 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30617	RICHLAND FILE NO. 40.224B, 9.123B REPLACE BRIDGE FROM CALHOUN COUNTY LINE TO INTERSECTION OF NS RAILROAD.			41,234.08	19,074,557.14	19,115,791.22	
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/29/13 PREV AA 93718,103672,						
<b>TOTAL ALLOTMENT AMOUNT</b>				41,234.08	19,074,557.14	19,115,791.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,246.82	100 PRELIMINARY ENGINEERING	41,234.08	0.00	41,234.08		
		110 RIGHT OF WAY					
FEDERAL FUNDS	32,987.26	130 CONTRACT	0.00	14,472,870.47	14,472,870.47		
		120 FIELD ENGINEERING	0.00	4,601,686.67	4,601,686.67		
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	41,234.08	<b>TOTAL</b>	41,234.08	19,074,557.14	19,115,791.22		
PREPARED BY <i>mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY-GEORGETOWN				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104992	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. BR88 (044)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CR BR88 044 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30688	FILE NO. 2226.100B, 22.124B REPLACE BRIDGE OVER FROM YAUHANNAH LAKE TO GREAT PEE DEE OVERFLOW.  **JULY 29, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			25,829.55	0.00	25,829.55	
9511 L1C	PROJECT AGREEMENT APPROVED: 07/29/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				25,829.55	0.00	25,829.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,165.91	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	20,663.64	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		25,829.55	0.00	25,829.55	
<b>TOTAL</b>	25,829.55	<b>TOTAL</b>		25,829.55	0.00	25,829.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

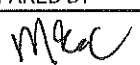
COUNTY HORRY-MARION						DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104993	
PROGRAM BRIDGE 85% ON/OFF EXT. RE						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. BR88 (045)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CR BR88 045 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P30706	HORRY FILE NO. 26.178B ETC. FROM S-31 TO S-26.  **JULY 29, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 & L1CR APPROS.				290,897.60		0.00		290,897.60
9511 L1C	PROJECT AGREEMENT APPROVED: 07/29/13								
TOTAL ALLOTMENT AMOUNT					290,897.60		0.00		290,897.60
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	58,179.52		100 PRELIMINARY ENGINEERING		290,897.60		0.00		290,897.60
FEDERAL FUNDS	232,718.08		110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES PE BY CONSULT.						
OTHER FUNDS									
TOTAL	290,897.60		TOTAL		290,897.60		0.00		290,897.60
PREPARED BY Mec			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

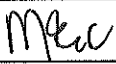
COUNTY FLORENCE-MARION		DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104994 (11)		
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. BR - BR88 (041)			CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 BR88 041 2220						
BIDS RECEIVED October 14, 2008		ESTIMATED COMPLETION July 31, 2011		DISTRICT 5	CONTRACT NUMBER 13910	
				CONTRACT AWARDED December 5, 2008		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30598	FLORENCE FILE NO. 21.182B / 34.125B REPLACE BRIDGE OVER GREAT PEE DEE RIVER AND CSX RR BRIDGES.  **JULY 29, 2013 - TO APPLY INDIRECT COSTS.			18,244.72	12,913,233.65	12,931,478.37
9511	MODIFIED PROJECT AGREEMENT: 07/29/13 PREV AA 76594,77738,81860,83932,86294,87111, L1C 87373,90579,91637,93243,94243,					
<b>TOTAL ALLOTMENT AMOUNT</b>				18,244.72	12,913,233.65	12,931,478.37
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,648.94	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	18,244.72	555,781.00	574,025.72	
		130 CONTRACT	0.00	12,357,452.65	12,357,452.65	
FEDERAL FUNDS	14,595.78	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)				
		OAC (CONST)				
		OAC (CENG)				
<b>TOTAL</b>	18,244.72	<b>TOTAL</b>	18,244.72	12,913,233.65	12,931,478.37	
PREPARED BY MEL		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



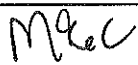
## ALLOTMENT ADVICE

COUNTY CHESTER-UNION			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104995 (04)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE AID PROJ NO. BR-BR88 (056)			CONTRACTOR RPM ENGINEERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 BR88 056 2220						
BIDS RECEIVED October 14, 2008		ESTIMATED COMPLETION July 31, 2011		DISTRICT		CONTRACT NUMBER 1345
				CONTRACT AWARDED January 26, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34021	CHESTER-UNION FILE NO. 1209.131B/12.141B REPLACE BRIDGES AT 4 LOCATIONS: SC 9 OVER BROAD RIVER (CHESTER/UNION), SC 9 OVER BROAD RIVER CANAL (UNION), SC 9 OVER S-46.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			1,061.45	583,089.71	584,151.16
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/30/13 PREV AA 87851,89862,92100,92974,					
<b>TOTAL ALLOTMENT AMOUNT</b>				1,061.45	583,089.71	584,151.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	212.29	100 PRELIMINARY ENGINEERING	1,061.45	140,251.91	141,313.36	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	849.16	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
		OAC PE CONSULT				
		PE BY CONSULT.	0.00	442,837.80	442,837.80	
<b>TOTAL</b>	1,061.45	<b>TOTAL</b>	1,061.45	583,089.71	584,151.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

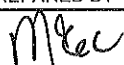
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104996	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. SA09 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 SA09 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38390	STATEWIDE FILE NO. 47.038390 PAVEMENT MARKING AND SIGNING IMPROVEMENTS FOR 2200 INTERSECTIONS THROUGHOUT THE STATE.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			217,159.10	0.00	217,159.10	
9519 MS3	PROJECT AGREEMENT APPROVED: 07/31/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				217,159.10	0.00	217,159.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	217,159.10			100 PRELIMINARY ENGINEERING	217,159.10	0.00	217,159.10
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	217,159.10			<b>TOTAL</b>	217,159.10	0.00	217,159.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LANCASTER-YORK			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104997	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. BR88 (066)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 BR88 066 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37243	FILE NO. 2946.037243A REPLACE S 5 BRIDGE OVER CATAWBA RIVER.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY TRANSMISSION (\$112,652.00), DUKE ENERGY DIST- RIBUTION (\$69,339.43), & YORK ENERGY COOPERA- TIVE DISTRIBUTION (\$40,550.00).  YORK COUNTY NATURAL GAS AUTHORITY AGREEMENT ( 660,654.58)  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED LZ2E, M240, & M001.  PROJECT AGREEMENT APPROVED: 07/30/13		167,037.21	0.00	167,037.21	
9511 M00						
<b>TOTAL ALLOTMENT AMOUNT</b>			167,037.21	0.00	167,037.21	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	33,407.44	100 PRELIMINARY ENGINEERING	167,037.21	0.00	167,037.21	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	133,629.77	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	167,037.21	<b>TOTAL</b>	167,037.21	0.00	167,037.21	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

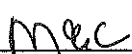
## ALLOTMENT ADVICE

COUNTY EDGEFIELD--MCCORMICK				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104998	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. BR88 (073)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M233 BR88 073 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40192	FILE NO. 1933.040192.1 REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER STEVENS CREEK 2.1 MILES EAST OF CLARKS HILL. SUFFICIENCY RATING = 32.3.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			97,339.03	0.00	97,339.03	
9511 M23	PROJECT AGREEMENT APPROVED: 07/30/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				97,339.03	0.00	97,339.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	19,467.81	100 PRELIMINARY ENGINEERING		97,339.03	0.00	97,339.03	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	77,871.22	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	97,339.03	<b>TOTAL</b>		97,339.03	0.00	97,339.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHESTERFIELD-DARLINGTON			DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 104999	
PROGRAM OFF-SYSTEM BRIDGE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. BR88 (077)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M233 BR88 077 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39106	FILE NO. 1316.039106 ETC. BRIDGE REPLACEMENT TWO (2) OFF-SYSTEM BRIDGE ALONG PATRICK-SOCIETY HILL RD (S-327 & S-80) OVER CEDAR CREEK AND SWAMP IN CHESTER- FIELD/DARLINGTON COUNTIES. THE BRIDGES WERE APPROVED FOR REPLACEMENT BY THE COMMISSION IN THE MARCH 18, 2010 STIP REVISION. THE EXIST- ING SWAMP BRIDGE (SUFFICIENCY RATING: 26.1) IS 105' LONG, AND THE EXISTING CEDAR BRIDGE (SUFFICIENCY RATING: 55.9) IS 75' LONG. BE- CAUSE OF THEIR CLOSE PROXIMITY, BOTH BRIDGES WILL BE REPLACED AT THE SAME TIME ON EXISTING ALIGNMENT WHILE DETOURING TRAFFIC.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			26,153.48	0.00	26,153.48
9511 M23	PROJECT AGREEMENT APPROVED: 07/30/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				26,153.48	0.00	26,153.48
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,230.70	100 PRELIMINARY ENGINEERING		26,153.48	0.00	26,153.48
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	20,922.78	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.				
<b>TOTAL</b>	26,153.48	<b>TOTAL</b>		26,153.48	0.00	26,153.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CALHOUN-RICHLAND				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 105000	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (042)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 BR88 042 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30618	CALHOUN FILE NO. 9.9.123B ETC. REPLACE BRIDGE FROM CALHOUN COUNTY LINE TO INTERSECTION OF NS RAILROAD.  **JULY 29, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			1,326.12	0.00	1,326.12	
9511 M24	PROJECT AGREEMENT APPROVED: 07/29/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,326.12	0.00	1,326.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	265.22	100 PRELIMINARY ENGINEERING		1,326.12	0.00	1,326.12	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,060.90	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.					
<b>TOTAL</b>	1,326.12	<b>TOTAL</b>		1,326.12	0.00	1,326.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTER-UNION				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 105001	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. BR88 (056)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M240 BR88 056 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34021	CHESTER-UNION FILE NO. 1209.131B/12.141B REPLACE BRIDGES AT 4 LOCATIONS: SC 9 OVER BROAD RIVER (CHESTER/UNION), SC 9 OVER BROAD RIVER CANAL (UNION), SC 9 OVER S-46.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			16,480.70	0.00	16,480.70	
9511 M24	PROJECT AGREEMENT APPROVED: 07/30/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				16,480.70	0.00	16,480.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,296.14	100 PRELIMINARY ENGINEERING		16,480.70	0.00	16,480.70	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	13,184.56	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
		OAC PE CONSULT					
		PE BY CONSULT.					
<b>TOTAL</b>	16,480.70	<b>TOTAL</b>		16,480.70	0.00	16,480.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 105002	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR88 (064)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 BR88 064 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36701	STATEWIDE FILE NO. 47.036701A BRIDGE SCOUR (COASTAL) AND STREAM GAUGE MONI- TORING (STATEWIDE).  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			35,403.62	0.00	35,403.62	
9511 M24	PROJECT AGREEMENT APPROVED: 07/30/13						
TOTAL ALLOTMENT AMOUNT				35,403.62	0.00	35,403.62	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	7,080.72	100 PRELIMINARY ENGINEERING	35,403.62	0.00	35,403.62		
FEDERAL FUNDS	28,322.90	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	35,403.62	TOTAL	35,403.62	0.00	35,403.62		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY LANCASTER-YORK		DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 105003	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (066)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M240 BR88 066 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37243	FILE NO. 2946.037243A REPLACE S 5 BRIDGE OVER CATAWBA RIVER.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY TRANSMISSION (\$112,652.00), DUKE ENERGY DIST- RIBUTION (\$69,339.43), & YORK ENERGY COOPERA- TIVE DISTRIBUTION (\$40,550.00).  YORK COUNTY NATURAL GAS AUTHORITY AGREEMENT ( 660,654.58)  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT(MEC).  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED LZ2E, M240, & M001.  PROJECT AGREEMENT APPROVED: 07/30/13		992.14	0.00	992.14
9511 M24					
<b>TOTAL ALLOTMENT AMOUNT</b>			992.14	0.00	992.14
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	198.43	100 PRELIMINARY ENGINEERING	992.14	0.00	992.14
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	793.71	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	992.14	<b>TOTAL</b>	992.14	0.00	992.14
PREPARED BY <i>mec</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CALHOUN-RICHLAND				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 105004	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR88 (042)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q050 BR88 042 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30618	CALHOUN FILE NO. 9.9.123B ETC. REPLACE BRIDGE FROM CALHOUN COUNTY LINE TO INTERSECTION OF NS RAILROAD.  **JULY 29, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			27,912.64	0.00	27,912.64	
9511 Q05	PROJECT AGREEMENT APPROVED: 07/29/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				27,912.64	0.00	27,912.64	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,582.53	100 PRELIMINARY ENGINEERING		27,912.64	0.00	27,912.64	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	22,330.11	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.					
<b>TOTAL</b>	27,912.64	<b>TOTAL</b>		27,912.64	0.00	27,912.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

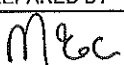
## ALLOTMENT ADVICE

COUNTY CALHOUN-RICHLAND				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 105005 (04)	
PROGRAM ISTEA - BRIDGE REPLACEMENT .20 OFF				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR-BR88 (042)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q120 BR88 042 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30618	RICHLAND FILE NO. 40.224B, 9.123B REPLACE BRIDGE FROM CALHOUN COUNTY LINE TO INTERSECTION OF NS RAILROAD.  **JULY 29, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			74.63	2,492,026.35	2,492,100.98	
9511 Q12	MODIFIED PROJECT AGREEMENT: 07/29/13 PREV AA 68582,87233,88359,99475,						
<b>TOTAL ALLOTMENT AMOUNT</b>				74.63	2,492,026.35	2,492,100.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14.93	100 PRELIMINARY ENGINEERING		74.63	392,026.35	392,100.98	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	59.70	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		0.00	2,100,000.00	2,100,000.00	
<b>TOTAL</b>	74.63	<b>TOTAL</b>		74.63	2,492,026.35	2,492,100.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY-MARION				DATE July 30, 2013		ALLOTMENT ADVICE NUMBER 105006 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BR88 (045)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 BR88 045 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30696	HORRY FILE NO. 26.178B ETC. FROM S-31 TO S-26.			799.74	5,260,803.43	5,261,603.17	
9511 M24	MODIFIED PROJECT AGREEMENT: 07/29/13 PREV AA 103687,103969,						
<b>TOTAL ALLOTMENT AMOUNT</b>				799.74	5,260,803.43	5,261,603.17	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	159.95	100 PRELIMINARY ENGINEERING		0.00	5,260,803.43	5,260,803.43	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	639.79	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.		799.74	0.00	799.74	
<b>TOTAL</b>	799.74	<b>TOTAL</b>		799.74	5,260,803.43	5,261,603.17	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105007	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 2.039692			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RS10 (224)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 M240 RS10 224 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39692	2010 STP RECLAMATION AT VARIOUS LOCATIONS IN AIKEN COUNTY.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		9,300.44	0.00	9,300.44	
9511 M24	PROJECT AGREEMENT APPROVED: 07/31/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			9,300.44	0.00	9,300.44	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,860.09	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	9,300.44	0.00	9,300.44	
FEDERAL FUNDS	7,440.35	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
<b>TOTAL</b>	9,300.44	<b>TOTAL</b>	9,300.44	0.00	9,300.44	
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY BERKELEY			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105008	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 8.039682			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. RS10 (214)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 M240 RS10 214 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39682	2010 STP RECLAMATION AT VARIOUS LOCATIONS IN BERKELEY COUNTY.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			45,138.74	0.00	45,138.74
9511 M24	PROJECT AGREEMENT APPROVED: 07/31/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				45,138.74	0.00	45,138.74
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,027.75	100 PRELIMINARY ENGINEERING	45,138.74	0.00	45,138.74	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	36,110.99	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	45,138.74	<b>TOTAL</b>	45,138.74	0.00	45,138.74	
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105009 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 10.39974			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IM10 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 H050 IM10 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39974	GENERATE A PLANNING STUDY TO DETERMINE THE CAPACITY NEEDS AND IDENTIFY IMPROVEMENTS FOR THE I-526 CORRIDOR DEVELOP AND ENVIRONMENTAL DOCUMENT FOR THE IMPROVEMENTS D6-10-2.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			36,524.36	147,204.09	183,728.45	
9511 H05	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 94772,						
<b>TOTAL ALLOTMENT AMOUNT</b>				36,524.36	147,204.09	183,728.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,304.87	100 PRELIMINARY ENGINEERING		36,524.36	147,204.09	183,728.45	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	29,219.49	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
<b>TOTAL</b>	36,524.36	<b>TOTAL</b>		36,524.36	147,204.09	183,728.45	
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 July 31, 2013		ALLOTMENT ADVICE NUMBER 105010 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 10.38884			
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. SA10 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 LS30 SA10 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38884	INTERSECTION IMPROVEMENT ALONG S-28 @ S-95.  ADD UTILITY AGREEMENT W/SCE&G FOR \$35,658.00.  NOVEMBER 2012 FUTURE WORK - \$231,259.75.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			20,457.64	349,000.00	369,457.64
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 89704,98277,					
<b>TOTAL ALLOTMENT AMOUNT</b>				20,457.64	349,000.00	369,457.64
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,045.76	100 PRELIMINARY ENGINEERING	20,457.64	50,000.00	70,457.64	
		110 RIGHT OF WAY	0.00	99,000.00	99,000.00	
		130 CONTRACT				
FEDERAL FUNDS	18,411.88	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	200,000.00	200,000.00	
<b>TOTAL</b>	20,457.64	<b>TOTAL</b>	20,457.64	349,000.00	369,457.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mee						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



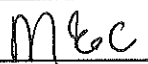
## ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105011 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 10.41074			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA10 (009)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 LS30 SA10 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41074	INTERSECTION IMPROVEMEENT AT US 17 @ S-20 & S-1024.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		10,590.97	250,000.00	260,590.97	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 98560,					
<b>TOTAL ALLOTMENT AMOUNT</b>			10,590.97	250,000.00	260,590.97	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,059.10	100 PRELIMINARY ENGINEERING	10,590.97	50,000.00	60,590.97	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	9,531.87	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	200,000.00	200,000.00	
<b>TOTAL</b>	10,590.97	<b>TOTAL</b>	10,590.97	250,000.00	260,590.97	
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 July 31, 2013		ALLOTMENT ADVISE NUMBER 105012 (04)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 10.39363			
PROJECT NUMBER - ALLOTMENT NUMBER 1001-AID PROJ NO. IM10 (006)				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 10 L01E IM10 006 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 6	CONTRACT NUMBER 14921		CONTRACT AWARDED August 12, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39363	FY 2010/2011 INTERSTATE REHABILITATION-INTER-STATE 526-MILLING 2" ASPHALT AND REPLACE, CROSS-SLOPE CORRECTIONS, 400# SURFACE COURSE AND OGFC. THIS PROJECT INCLUDES INTERSTATE SECTION (BOTH WESTBOUND AND EASTBOUND LANES) FROM MP 17.51 TO MP 19.56, BETWEEN LONG POINT ROAD (S-97) AND US ROUTE 17 IN CHARLESTON CO. NO BRIDGES WITHIN CONSTRUCTION LIMITS WILL BE AFFECTED BY THIS PROJECT.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.				61,007.08	7,714,150.41	7,775,157.49
9511 L01	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 93767,95567,97352,98071,						
<b>TOTAL ALLOTMENT AMOUNT</b>					61,007.08	7,714,150.41	7,775,157.49
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,100.71	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		861,693.94	5,495,235.72	6,356,929.66	
FEDERAL FUNDS	54,906.37	120 FIELD ENGINEERING		304,949.12	1,113,278.71	1,418,227.83	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)		(848,683.85)	848,683.85	0.00	
		OAC (CENG)		(256,952.13)	256,952.13	0.00	
<b>TOTAL</b>	61,007.08	<b>TOTAL</b>		61,007.08	7,714,150.41	7,775,157.49	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105013	
PROGRAM SAFET - REDIST OF CERTAIN AUTH.			FILE NUMBER 10.426A			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. IIBM (012)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L03E IIBM 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22336	INTERSTATE UPGRADE AT RD S-13 (EXIT 212).  **JULY 31, 2013 - TO APPLY INDIRECT COST - ADDED M001 & L03E APPROS.		133,522.64	0.00	133,522.64	
9511 L03	PROJECT AGREEMENT APPROVED: 07/31/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			133,522.64	0.00	133,522.64	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	133,522.64	100 PRELIMINARY ENGINEERING	133,522.64	0.00	133,522.64	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	133,522.64	<b>TOTAL</b>	133,522.64	0.00	133,522.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE July 31, 2013		ALLOTMENT ADVISE NUMBER 105014 (05)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 10.37903A		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR10 (032)			CONTRACTOR CROWDER CONSTRUCTION COMPANY		
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 032 2220					
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 15342
				CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P37903	REPLACE US 78 BRIDGE OVER S-39 (MEETING ST) AND NS AND CSXT RR.  **ADD UTILITY AGREEMENT WITH CHARLESTON WATER SYSTEM.  **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 & H240 APPRO.  **ADD UTILITY AGREEMENT WITH NORTH CHARLESTON SEWER DISTRICT.			280,525.00	12,475,974.50
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/22/13 PREV AA 94185,95569,101708,103712,103978,				
<b>TOTAL ALLOTMENT AMOUNT</b>				280,525.00	12,475,974.50
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	57,105.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	1,832,506.46	1,832,506.46
		130 CONTRACT	0.00	8,512,587.90	8,512,587.90
FEDERAL FUNDS	223,420.00	120 FIELD ENGINEERING	0.00	1,873,296.14	1,873,296.14
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	280,525.00	257,584.00	538,109.00
<b>TOTAL</b>	280,525.00	<b>TOTAL</b>	280,525.00	12,475,974.50	12,756,499.50
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mrc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105015 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 10.37130A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR10 (028)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M001 BR10 028 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37130	REPLACE BRIDGE OVER SOL LEGARE CREEK.  **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS.  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .  **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			0.00	28,811,442.23	28,811,442.23	
9511 M00	MODIFIED PROJECT AGREEMENT: 07/18/13 PREV AA 103715,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	28,811,442.23	28,811,442.23	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	10,259,898.46	18,551,543.77	28,811,442.23	
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			OAC (CONST)	(10,259,898.46)	10,259,898.46	0.00	
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	28,811,442.23	28,811,442.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVISE

COUNTY CHARLESTON				DATE July 31, 2013		ALLOTMENT ADVISE NUMBER 105016	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 10.426A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. IIBM (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 M001 IIBM 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22336	INTERSTATE UPGRADE AT RD S-13 (EXIT 212).  **JULY 31, 2013 - TO APPLY INDIRECT COST - ADDED M001 & L03E APPROS.			5,323.32	0.00	5,323.32	
9511 M00	PROJECT AGREEMENT APPROVED: 07/31/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,323.32	0.00	5,323.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,064.66	100 PRELIMINARY ENGINEERING		5,323.32	0.00	5,323.32	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,258.66	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	5,323.32	<b>TOTAL</b>		5,323.32	0.00	5,323.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY CLARENDON		DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105017 (03)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 14.040354.1			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. IM14 (001)		CONTRACTOR CAROLINA BRIDGE CO INC			
PROJECT CODE - ACCOUNT NUMBER 14 L01E IM14 001 2220					
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION 7		CONTRACT NUMBER 14928	
				CONTRACT AWARDED August 12, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40354	REPLACE THE CONCRETE BRIDGE DECK ON SPAN 14 OF THE NB BRIDGE.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		43,212.06	876,618.31	919,830.37
9511 L01	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 94991,97716,98076,				
<b>TOTAL ALLOTMENT AMOUNT</b>			43,212.06	876,618.31	919,830.37
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	4,321.21	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	38,890.85	130 CONTRACT	43,212.06	730,515.26	773,727.32
		120 FIELD ENGINEERING	0.00	146,103.05	146,103.05
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
<b>TOTAL</b>	43,212.06	<b>TOTAL</b>	43,212.06	876,618.31	919,830.37
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CLARENDON			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105018	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 14.038645 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SPIM (004)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 L01E SPIM 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38645	ARRA I-95 REHAB IN CLARENDON COUNTY - PAVEMENT AND REHABILITATION - BRIDGE REHAB ALONG I-95 NB MP 99.0 TO MP 100.42.		230,192.37	0.00	230,192.37	
9511 L01	PROJECT AGREEMENT APPROVED: 07/22/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			230,192.37	0.00	230,192.37	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	23,019.24	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	230,192.37	0.00	230,192.37	
FEDERAL FUNDS	207,173.13	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	230,192.37	<b>TOTAL</b>	230,192.37	0.00	230,192.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m & c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY CLARENDON			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105019 (02)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 14.038645			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SPIM (004)			CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 14 L010 SPIM 004 2220						
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION July 31, 2010	DISTRICT 7	CONTRACT NUMBER 14141		CONTRACT AWARDED July 6, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38645	ARRA I-95 REHAB IN CLARENDON COUNTY - PAVEMENT AND REHABILITATION - BRIDGE REHAB ALONG I-95 NB MP 99.0 TO MP 100.42.		121,111.40	504,669.62	625,781.02	
9511 L01	MODIFIED PROJECT AGREEMENT: 07/22/13 PREV AA 88980,89827,					
<b>TOTAL ALLOTMENT AMOUNT</b>			121,111.40	504,669.62	625,781.02	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	12,111.14	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	109,000.26	130 CONTRACT	121,111.40	376,365.00	497,476.40	
		120 FIELD ENGINEERING	0.00	128,304.62	128,304.62	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	121,111.40	<b>TOTAL</b>	121,111.40	504,669.62	625,781.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105020 (01)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER 18.41603.9		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. RR18 (007)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 18 LS4E RR18 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41603	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-26 METTS STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #720807W.		0.00	140,000.00	140,000.00
9511 LS4	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 100354,				
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	140,000.00	140,000.00
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)		(67,000.00)	67,000.00	0.00
	RR XING		67,000.00	73,000.00	140,000.00
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	140,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&amp;C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105021	
PROGRAM RAIL-HWY-HAZARD ELIM				FILE NUMBER 18.41603.9			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. RR18 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 MS40 RR18 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41603	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-26 METTS STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #720807W.			50,000.00	0.00	50,000.00	
9511 MS4	PROJECT AGREEMENT APPROVED: 07/31/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00			100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
				RR XING			
<b>TOTAL</b>	50,000.00			<b>TOTAL</b>	50,000.00	0.00	50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

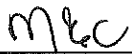
## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105022	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 18.694			
PROJECT NUMBER - ALLOTMENT NUMBER 18 M230 SU18 002 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 M230 SU18 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23459	INTERSECTION IMPROVEMENT-ADD LEFT TURN LANES ON ALL APPROACHES AND SIGNALIZE INTERSECTION OF EMBASSY DR/TUPPERWAY DR.  **ADD UTILITY W/SOUTH CAROLINA ELECTRIC AND GAS. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS TO \$60,935.00.			3,172.00	0.00	3,172.00	
9511 M23	PROJECT AGREEMENT APPROVED: 07/31/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				3,172.00	0.00	3,172.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	634.40	100 PRELIMINARY ENGINEERING		3,172.00	0.00	3,172.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,537.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	3,172.00	<b>TOTAL</b>		3,172.00	0.00	3,172.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

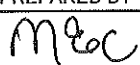
## ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105023 (07)	
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 20.36952A			
PROJECT NUMBER - ALLOTMENT NUMBER F-AID PROJ NO. CMCG (002)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 L240 CMCG 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36952	INTERSECTION IMPROVEMENTS AT US 21 (S MEANS STREET) AND SC 34 CONNECTOR (S COLEMAN HIGHWAY) NEAR S-159 (LONG LEAF ROAD) SOUTH OF THE TOWN OF RIDGEWAY.		16,600.00	587,681.09	604,281.09
9511	MODIFIED PROJECT AGREEMENT: 07/22/13 PREV AA 82737,83517,88219,97814,99158,99665,				
L24	104549,				
<b>TOTAL ALLOTMENT AMOUNT</b>			16,600.00	587,681.09	604,281.09
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	3,320.00	100 PRELIMINARY ENGINEERING	0.00	62,681.09	62,681.09
		110 RIGHT OF WAY	0.00	525,000.00	525,000.00
		130 CONTRACT			
FEDERAL FUNDS	13,280.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)			
		OAC (R/W)	16,600.00	0.00	16,600.00
<b>TOTAL</b>	16,600.00	<b>TOTAL</b>	16,600.00	587,681.09	604,281.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLATS MPO			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105024	
PROGRAM STP<200,000 POPULATION RE			FILE NUMBER 21.112B			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. FLAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L20R FLAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24816	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.			46,119.19	0.00	46,119.19
9511 L20	PROJECT AGREEMENT APPROVED: 07/22/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				46,119.19	0.00	46,119.19
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,223.84	100 PRELIMINARY ENGINEERING		46,119.19	0.00	46,119.19
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	36,895.35	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	46,119.19	<b>TOTAL</b>		46,119.19	0.00	46,119.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY FLATS MPO			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105025 (13)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 21.112B			
PROJECT NUMBER - ALLOTMENT NUMBER E-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	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.		(853,847.88)	10,245,066.24	9,391,218.36	
9511	MODIFIED PROJECT AGREEMENT: 07/22/13 PREV AA 76532,77555,81340,81987,85456,86263, L20 87171,88877,92489,96263,99161,99772,102570,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(853,847.88)	10,245,066.24	9,391,218.36	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(170,769.58)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(683,078.30)	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	(853,847.88)	6,845,392.98	5,991,545.10	
<b>TOTAL</b>	(853,847.88)	<b>TOTAL</b>	(853,847.88)	10,245,066.24	9,391,218.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

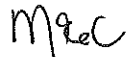
COUNTY FLATS MPO				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105026																																																																																										
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 21.112B																																																																																												
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. FLAT (001)				CONTRACTOR																																																																																												
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STATE FUNDS	161,545.74	100 PRELIMINARY ENGINEERING																																																																																														
		110 RIGHT OF WAY																																																																																														
		130 CONTRACT																																																																																														
FEDERAL FUNDS	646,182.95	120 FIELD ENGINEERING																																																																																														
		160 OTHER ENGINEERING																																																																																														
		190 UTILITY CHANGES																																																																																														
OTHER FUNDS		DEBT SERVICES	807,728.69	0.00																																																																																												
<b>TOTAL</b>	807,728.69	<b>TOTAL</b>	807,728.69	0.00																																																																																												
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																																																																																										
M&C																																																																																																
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																																										




## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105027 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 23.038621			
PROJECT NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. IM-IM23 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 H050 IM23 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38621	DESIGN - BUILD PROJECT TO RECONSTRUCT PAVEMENT AND WIDEN I-385 TO 6 LANES FROM I-18 5 EXIT 30 TO NEAR I-85 EXIT 36.  ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.			617.37	275,000.00	275,617.37	
9511 H05	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 90938,						
<b>TOTAL ALLOTMENT AMOUNT</b>				617.37	275,000.00	275,617.37	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	123.47	100 PRELIMINARY ENGINEERING		617.37	275,000.00	275,617.37	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	493.90	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.					
<b>TOTAL</b>	617.37	<b>TOTAL</b>		617.37	275,000.00	275,617.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

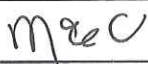
## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105028 (01)	
PROGRAM RAIL HWY CROSSING HAZARD			FILE NUMBER 23.41604.9			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. RR23 (025)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS40 RR23 025 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41604	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-335 EDWARD MILL ROAD RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING #640663X.		70,000.00	26,287.19	96,287.19	
9511 LS4	MODIFIED PROJECT AGREEMENT: 07/22/13 PREV AA 100370,					
<b>TOTAL ALLOTMENT AMOUNT</b>			70,000.00	26,287.19	96,287.19	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	70,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		RR XING	70,000.00	26,287.19	96,287.19	
<b>TOTAL</b>	70,000.00	<b>TOTAL</b>	70,000.00	26,287.19	96,287.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GRATS MPO				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105029 (02)	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 23.114B			
PROJECT NUMBER - ALLOTMENT NUMBER FLA AID PROJ NO. GRAT (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 LZ20 GRAT 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24817	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.			938,738.25	2,215,029.63	3,153,767.88	
9519 LZ2	MODIFIED PROJECT AGREEMENT: 07/18/13 PREV AA 92497,96271,						
<b>TOTAL ALLOTMENT AMOUNT</b>				938,738.25	2,215,029.63	3,153,767.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	630,753.58	100 PRELIMINARY ENGINEERING		938,738.25	2,215,029.63	3,153,767.88	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	307,984.67	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
<b>TOTAL</b>	938,738.25	<b>TOTAL</b>		938,738.25	2,215,029.63	3,153,767.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

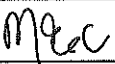
## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105030	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 23.038621			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. IM23 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L01E IM23 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38621	DESIGN - BUILD PROJECT TO RECONSTRUCT PAVEMENT AND WIDEN I-385 TO 6 LANES FROM I-18 5 EXIT 30 TO NEAR I-85 EXIT 36.  ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.			25,294.90	0.00	25,294.90
9511 L01	PROJECT AGREEMENT APPROVED: 07/31/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				25,294.90	0.00	25,294.90
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,529.49	100 PRELIMINARY ENGINEERING	25,294.90	0.00	25,294.90	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	22,765.41	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	25,294.90	<b>TOTAL</b>	25,294.90	0.00	25,294.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GRATS MPO				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105031 (14)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 23.114B			
PROJECT NUMBER - ALLOTMENT NUMBER E 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	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.			(3,414,104.01)	35,148,760.28	31,734,656.27	
9511	MODIFIED PROJECT AGREEMENT: PREV AA 07/18/13						
L23	81344,81516,81993,83090,84870,85464,86265,87090,88878,92501,96276,99167,99781,102580,ETC						
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,414,104.01)	35,148,760.28	31,734,656.27	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(682,820.80)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(2,731,283.21)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES		11,214.07	10,943,686.73	10,954,900.80	
		OAC DEBT SERV		(3,425,318.08)	24,205,073.55	20,779,755.47	
<b>TOTAL</b>	(3,414,104.01)	<b>TOTAL</b>		(3,414,104.01)	35,148,760.28	31,734,656.27	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105032 (02)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 23.041654, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MR13 (014)			CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 23 L24E MR13 014 2220						
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 3		CONTRACT NUMBER 15303
						CONTRACT AWARDED February 11, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41702	2013 FA NHS AND STP RESURFACING THROUGHOUT GREENVILLE COUNTY.			(3,869,242.76)	4,994,062.69	1,124,819.93
9511 L24	MODIFIED PROJECT AGREEMENT: PREV AA 102581,103443, 07/18/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,869,242.76)	4,994,062.69	1,124,819.93
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(773,848.56)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		0.00	1,124,819.93	1,124,819.93
FEDERAL FUNDS	(3,095,394.20)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CONST)		(2,800,969.98)	2,800,969.98	0.00
		OAC (CENG)		(1,068,272.78)	1,068,272.78	0.00
<b>TOTAL</b>	(3,869,242.76)	<b>TOTAL</b>		(3,869,242.76)	4,994,062.69	1,124,819.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GRATS MPO			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105033	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 23.114B			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. GRAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M230 GRAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24817	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.			2,202,954.97	0.00	2,202,954.97
9511 M23	PROJECT AGREEMENT APPROVED: 07/18/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				2,202,954.97	0.00	2,202,954.97
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	440,591.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,762,363.97	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	2,202,954.97	0.00	2,202,954.97	
<b>TOTAL</b>	2,202,954.97	<b>TOTAL</b>	2,202,954.97	0.00	2,202,954.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mrc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE	DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105034	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 23.038119		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. GPAT (008)		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 M240 GPAT 008 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38119	WIDEN TO 5 LANES ALONG BULTER ROAD FROM 0.3 MILES NORTH OF BRIDGES ROAD TO 0.2 MILES SOUTH OF BRIDGE ROAD.  **OBLIGATE UTILITY AGREEMENT WITH LAURENS ELECTRIC COOPERATIVE.	117,534.88	0.00	117,534.88
9511 M24	PROJECT AGREEMENT APPROVED: 07/25/13			
<b>TOTAL ALLOTMENT AMOUNT</b>		117,534.88	0.00	117,534.88
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	23,506.96	100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	94,027.92	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		FUTURE WORK		
<b>TOTAL</b>	117,534.88	<b>TOTAL</b>	117,534.88	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
Mec				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY GRATS MPO				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105035	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 23.114B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GRAT (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M240 GRAT 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24817	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.			826,168.20	0.00	826,168.20	
9511 M24	PROJECT AGREEMENT APPROVED: 07/18/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				826,168.20	0.00	826,168.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	165,233.63	100 PRELIMINARY ENGINEERING		826,168.20	0.00	826,168.20	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	660,934.57	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
<b>TOTAL</b>	826,168.20	<b>TOTAL</b>		826,168.20	0.00	826,168.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105036	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 23.041654, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MR13 (014)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 M240 MR13 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41702	2013 FA NHS AND STP RESURFACING THROUGHOUT GREENVILLE COUNTY.		3,869,242.76	0.00	3,869,242.76	
9511 M24	PROJECT AGREEMENT APPROVED: 07/18/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			3,869,242.76	0.00	3,869,242.76	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	773,848.56	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	2,800,969.98	0.00	2,800,969.98	
FEDERAL FUNDS	3,095,394.20	120 FIELD ENGINEERING	1,068,272.78	0.00	1,068,272.78	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	3,869,242.76	<b>TOTAL</b>	3,869,242.76	0.00	3,869,242.76	
PREPARED BY <i>M&amp;C</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

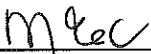
## ALLOTMENT ADVICE

COUNTY HORRY				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105037 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 26.39564			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. PL26 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 PL26 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39564	LONG RANGE PLAN UPDATE FOR DISTRICT 5 TO BE COMPLETED BY CONSULTANT.			0.01	250,000.00	250,000.01	
9511 L20	MODIFIED PROJECT AGREEMENT: 07/01/13 PREV AA 91886,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.01	250,000.00	250,000.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.01			100 PRELIMINARY ENGINEERING	0.01	250,000.00	250,000.01
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	0.01			<b>TOTAL</b>	0.01	250,000.00	250,000.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

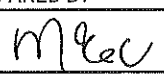
## ALLOTMENT ADVICE

COUNTY HORRY				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105038	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 26.041428			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SU26 (015)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 M240 SU26 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41428	ADD LEFT TURN ON SC 90 AND A RIGHT TURN LANE ON ST. JOSEPH ROAD.			27,100.00	0.00	27,100.00	
9511 M24	PROJECT AGREEMENT APPROVED: 07/24/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				27,100.00	0.00	27,100.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,420.00	100 PRELIMINARY ENGINEERING		27,100.00	0.00	27,100.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	21,680.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.					
<b>TOTAL</b>	27,100.00	<b>TOTAL</b>		27,100.00	0.00	27,100.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LAURENS			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105039 (02)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 30.039266			
PROJECT CODE - ACCOUNT NUMBER 30 LY10 EM10 004 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39266	INTERSECTION IMPROVEMENT AT I-385 AND SC 14 A T EXIT 19.		0.00	215,568.00	215,568.00	
9511 LY1	MODIFIED PROJECT AGREEMENT: PREV AA 90691,101903, 07/22/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	215,568.00	215,568.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		(96,662.70)	215,568.00	118,905.30	
	110 RIGHT OF WAY		96,662.70	0.00	96,662.70	
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	215,568.00	215,568.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY LAURENS			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105040	
PROGRAM 2006-SURFACE TRANS PROJECT			FILE NUMBER 30.039266			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM10 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 LY60 EM10 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39266	INTERSECTION IMPROVEMENT AT I-385 AND SC 14 A T EXIT 19.		5,329.49	0.00	5,329.49	
9511 LY6	PROJECT AGREEMENT APPROVED: 07/22/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			5,329.49	0.00	5,329.49	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	5,329.49		130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
<b>TOTAL</b>	5,329.49		<b>TOTAL</b>	5,329.49	0.00	5,329.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LAURENS				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105041	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 30.037127A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IP30 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 L01E IP30 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37127	RECONSTRUCT PAVEMENT AND JACK BRIDGES TO PROVIDE MINIMUM 16-FT VERTICAL CLEARANCE ALONG I-385 NORTHBOUND FROM I-26 TO SOUTH OF SC 92 AND ALONG I-385 SOUTHBOUND FROM I-26 TO SOUTH OF US 221 EXIT 9.  **ADD UTILITY AGREEMENT #12667 WITH CITY OF CLINTON.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.			9,785.97	0.00	9,785.97	
9511 L01	PROJECT AGREEMENT APPROVED: 07/31/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				9,785.97	0.00	9,785.97	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	978.60	100 PRELIMINARY ENGINEERING		9,785.97	0.00	9,785.97	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	8,807.37	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	9,785.97	<b>TOTAL</b>		9,785.97	0.00	9,785.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LAURENS			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105042	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 30.042549			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PM30 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 L01E PM30 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
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.			184,954.40	0.00	184,954.40
9511 L01	PROJECT AGREEMENT APPROVED: 07/25/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				184,954.40	0.00	184,954.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	184,954.40			110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
				FUTURE WORK		
<b>TOTAL</b>	184,954.40			<b>TOTAL</b>	184,954.40	0.00 184,954.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



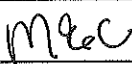
## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105043 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 32.37179A			
PROJECT NUMBER - ALLOTMENT NUMBER FLS-AID PROJ NO. IP32 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L01E IP32 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37179	I-20 WESTBOUND FROM MILEPOST 37.17 TO MILE- POST 54.38.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			44,526.41	133,648.51	178,174.92
9511 L01	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 99394,					
<b>TOTAL ALLOTMENT AMOUNT</b>				44,526.41	133,648.51	178,174.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,452.64	100 PRELIMINARY ENGINEERING	44,526.41	133,648.51	178,174.92	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	40,073.77	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	44,526.41	<b>TOTAL</b>	44,526.41	133,648.51	178,174.92	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105044	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.037375A			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. MP08 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP08 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37375	PHASE 1 PARK ROAD SIDEWALK PROJECT. REVISED PER TERMINI - PARK ROAD SIDEWALKS PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF SIDEWALK ON SOUTHWEST SIDE OF THE ROAD FROM US 378 (COLUMBIA AVE) TO TORRY GLENN.			579,112.50	0.00	579,112.50	
9511 L22	PROJECT AGREEMENT APPROVED: 07/30/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				579,112.50	0.00	579,112.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	295,072.50	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	284,040.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		579,112.50	0.00	579,112.50	
<b>TOTAL</b>	579,112.50	<b>TOTAL</b>		579,112.50	0.00	579,112.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105045 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.41535			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP12 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP12 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41535	PROJECT IN WEST COLUMBIA CONSISTING OF LAND- SCAPING, IRRIGATION, PEDESTRIAN LIGHTING, AND LANDSCAPE LIGHTING NEAR THE INTERSECTION OF SUNSET BLVD (US 378) AND JARVIS Klapman BLVD (SC 12).			150,857.33	61,250.00	212,107.33	
9511 L22	MODIFIED PROJECT AGREEMENT: 07/30/13 PREV AA 104434,						
<b>TOTAL ALLOTMENT AMOUNT</b>				150,857.33	61,250.00	212,107.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,171.46	100 PRELIMINARY ENGINEERING		0.00	25,000.00	25,000.00	
FEDERAL FUNDS	120,685.87	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK		150,857.33	36,250.00	187,107.33	
CITY OF WEST COLUMBIA							
<b>TOTAL</b>	150,857.33	<b>TOTAL</b>		150,857.33	61,250.00	212,107.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105046	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.037375A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MP08 (010)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L22R MP08 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37375	PHASE 1 PARK ROAD SIDEWALK PROJECT. REVISED PER TERMINI - PARK ROAD SIDEWALKS PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF SIDEWALK ON SOUTHWEST SIDE OF THE ROAD FROM US 378 (COLUMBIA AVE) TO TORRY GLENN.			402,979.94	0.00	402,979.94
9511 L22	PROJECT AGREEMENT APPROVED: 07/30/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				402,979.94	0.00	402,979.94
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	80,596.98	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	322,382.96	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	402,979.94	0.00	402,979.94	
<b>TOTAL</b>	402,979.94	<b>TOTAL</b>	402,979.94	0.00	402,979.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY MARION		DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105047 (01)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.		FILE NUMBER 34.41611.9			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. RR34 (004)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 34 LS4E RR34 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41611	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-41 FRONT STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #634549J.	57,217.03	140,000.00	197,217.03	
9511 LS4	MODIFIED PROJECT AGREEMENT: 07/22/13 PREV AA 100395,				
<b>TOTAL ALLOTMENT AMOUNT</b>		57,217.03	140,000.00	197,217.03	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	57,217.03	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		RR XING	124,217.03	73,000.00	197,217.03
		OAC (RR XING)	(67,000.00)	67,000.00	0.00
<b>TOTAL</b>	57,217.03	<b>TOTAL</b>	57,217.03	140,000.00	197,217.03
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MARION			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105048	
PROGRAM RAIL HWY CROSSING HAZARD			FILE NUMBER 34.41611.9			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. RR34 (004)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 34 LS40 RR34 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41611	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-41 FRONT STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #634549J.		12,782.97	0.00	12,782.97	
9511 LS4	PROJECT AGREEMENT APPROVED: 07/22/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			12,782.97	0.00	12,782.97	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	12,782.97	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		RR XING	12,782.97	0.00	12,782.97	
<b>TOTAL</b>	12,782.97	<b>TOTAL</b>	12,782.97	0.00	12,782.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105049	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER 40.041335			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA40 (021)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 H210 SA40 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41335	SAFETY SECTION IMPROVEMENT.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED H210 APPRO.			18,021.53	0.00	18,021.53	
9511 H21	PROJECT AGREEMENT APPROVED: 07/31/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				18,021.53	0.00	18,021.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,802.15	100 PRELIMINARY ENGINEERING		18,021.53	0.00	18,021.53	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	16,219.38	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	18,021.53	<b>TOTAL</b>		18,021.53	0.00	18,021.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY RICHLAND				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105050 (02)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 40.039604			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. STP-RL11(003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L220 RL11 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39604	CONSTRUCTION OF 1420' OF CONCRETE SIDEWALKS ALONG SOUTH ROYAL TOWER ROAD FROM INTERSECTIO N WITH FRIARSGATE BOULEVARD GOING EAST TO INTERSECTION WITH CHADFORD ROAD FOR THE TOWN OF IRMO.  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .				6,270.06	23,700.00	29,970.06
9511 L22	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 99952,103481,						
<b>TOTAL ALLOTMENT AMOUNT</b>					6,270.06	23,700.00	29,970.06
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,254.01	100 PRELIMINARY ENGINEERING		6,270.06	23,700.00	29,970.06	
FEDERAL FUNDS	5,016.05	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		ENHANCEMENTS					
<b>TOTAL</b>	6,270.06	<b>TOTAL</b>		6,270.06	23,700.00	29,970.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MGC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105051	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 40.041335			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SA40 (021)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 MS30 SA40 021 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41335	SAFETY SECTION IMPROVEMENT.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED H210 APPRO.		1,071,444.36	0.00	1,071,444.36	
9519 MS3	PROJECT AGREEMENT APPROVED: 07/31/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			1,071,444.36	0.00	1,071,444.36	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	107,144.43	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	892,870.30	0.00	892,870.30	
FEDERAL FUNDS	964,299.93	120 FIELD ENGINEERING	178,574.06	0.00	178,574.06	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	1,071,444.36	<b>TOTAL</b>	1,071,444.36	0.00	1,071,444.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mkec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105052 (01)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 40.039032			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM09 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 M230 EM09 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39032	SC 262 - WIDENING ALONG SC 262 FROM FAIRMONT ROAD TO LOWER RICHLAND BOULEVARD IN RICHLAND COUNTY.		(3,976,500.00)	3,976,500.00	0.00	
9511 M23	MODIFIED PROJECT AGREEMENT: 07/22/13 PREV AA 104591,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(3,976,500.00)	3,976,500.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(795,300.00)	100 PRELIMINARY ENGINEERING	(3,976,500.00)	3,976,500.00	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(3,181,200.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(3,976,500.00)	<b>TOTAL</b>	(3,976,500.00)	3,976,500.00	0.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105053 (03)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 42.37176A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IP42 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IP42 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37176	I-585 NB/SB RESURFACING/REHABILITATION.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			129,153.42	550,000.00	679,153.42	
9511 L01	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 97449,99803,102972,						
<b>TOTAL ALLOTMENT AMOUNT</b>				129,153.42	550,000.00	679,153.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,915.34	100 PRELIMINARY ENGINEERING		129,153.42	550,000.00	679,153.42	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	116,238.08	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	129,153.42	<b>TOTAL</b>		129,153.42	550,000.00	679,153.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

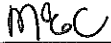
## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105054 (02)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 42.040770			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM-IM42 (015)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L010 IM42 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40770	REHABILITATE PAVEMENT NORTHBOUND AND SOUTHBOUND I-85 AND RAMPS FROM NORTH OF BROCKMAN MCCLIMON INTERCHANGE, EXIT 58 ( APP MM 58.5) TO SOUTH OF SC 129 INTERCHANGE , EXIT 68 (APP MM 67.5); MAY INCLUDE JACKING BRIDGES AT S-242 AND AT S-1030.			200,000.00	70,513.21	270,513.21	
9511 L01	MODIFIED PROJECT AGREEMENT: 07/22/13 PREV AA 98161,101277,						
<b>TOTAL ALLOTMENT AMOUNT</b>				200,000.00	70,513.21	270,513.21	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING		200,000.00	0.00	200,000.00	
FEDERAL FUNDS	180,000.00	110 RIGHT OF WAY 130 CONTRACT					
OTHER FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES OAC (PE)		0.00	70,513.21	70,513.21	
<b>TOTAL</b>	200,000.00	<b>TOTAL</b>		200,000.00	70,513.21	270,513.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

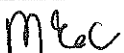
## ALLOTMENT ADVICE

COUNTY UNION			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105055	
PROGRAM ISTEA - SAFETY			FILE NUMBER 44.042793			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA44 (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 44 Q210 SA44 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42793	CONSTRUCT RCUT INTERSECTION ALONG US 176 FROM S-407 TO NEW HOPE ROAD.		25,000.00	0.00	25,000.00	
9511 Q21	PROJECT AGREEMENT APPROVED: 07/22/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			25,000.00	0.00	25,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,500.00	100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00	
FEDERAL FUNDS	22,500.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
<b>TOTAL</b>	25,000.00	<b>TOTAL</b>	25,000.00	0.00	25,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY YORK			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105056 (01)	
PROGRAM CONGESTION AIR QUALITY			FILE NUMBER 46.039674			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (031)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 H400 CM46 031 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39674	<p>THIS PROJECT IS A THREE-PHASE CMAQ INTERSECTION IMPROVEMENT PROJECT AT US 21 (CAROWINDS BOULEVARD) AT S-48 (SPRINGHILL FARM ROAD), SC 51 @ S-48, AND US 21 @ SC-51. YORK COUNTY HAS REQUESTED THAT SCDOT ADMINISTER THE PROJECT.</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS.</p> <p>**ADD UTILITY AGREEMENT WITH AT&amp;T.</p> <p>**ADD UTILITY AGREEMENT WITH YORK ELECTRIC.</p> <p>MODIFIED PROJECT AGREEMENT: 07/31/13</p> <p>9511 PREV AA 96753,</p> <p>H40</p>		50,654.27	23,374.70	74,028.97	
<b>TOTAL ALLOTMENT AMOUNT</b>			50,654.27	23,374.70	74,028.97	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	50,654.27	100 PRELIMINARY ENGINEERING	50,654.27	23,374.70	74,028.97	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
<b>TOTAL</b>	50,654.27	<b>TOTAL</b>	50,654.27	23,374.70	74,028.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY YORK				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105057 (04)	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 46.40020			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (030)				CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 030 2220							
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION April 30, 2013		DISTRICT 4		CONTRACT NUMBER 15093	
						CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40020	PROVIDE A THRU/RIGHT TURN LANE ALONG SC 160 WESTBOUND AND ALSO EXTEND THE LANE ALONG US21 NORTHBOUND AS AN ACCELERATION LANE.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.			35,262.30	790,476.23	825,738.53	
9511 L40	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 99618,99687,100104,101152,						
<b>TOTAL ALLOTMENT AMOUNT</b>				35,262.30	790,476.23	825,738.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY	0.00	139,818.33	139,818.33
				130 CONTRACT	35,262.30	542,214.92	577,477.22
FEDERAL FUNDS	35,262.30			120 FIELD ENGINEERING	0.00	108,442.98	108,442.98
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	35,262.30			<b>TOTAL</b>	35,262.30	790,476.23	825,738.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY YORK			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105058 (05)	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 46.039674			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (031)			CONTRACTOR BLYTHE DEVELOPMENT CO			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 031 2220						
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 4	CONTRACT NUMBER 15156	
				CONTRACT AWARDED August 8, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39674	<p>THIS PROJECT IS A THREE-PHASE CMAQ INTERSECTI ON IMPROVEMENT PROJECT AT US 21 (CAROWINDS BOULEVARD) AT S-48 (SPRINGHILL FARM ROAD), SC 51 @ S-48, AND US 21 @ SC-51. YORK COUNTY HAS REQUESTED THAT SCDOT ADMINISTER THE PROJECT.</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS.</p> <p>**ADD UTILITY AGREEMENT WITH AT&amp;T.</p> <p>**ADD UTILITY AGREEMENT WITH YORK ELECTRIC.</p>			13,857.93	2,906,537.80	2,920,395.73
9511 L40	<p>MODIFIED PROJECT AGREEMENT: 07/31/13</p> <p>PREV AA 96756,99435,100704,101444,101638,</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>				13,857.93	2,906,537.80	2,920,395.73
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	13,857.93	316,625.30	330,483.23	
		110 RIGHT OF WAY	0.00	100,000.00	100,000.00	
		130 CONTRACT	0.00	2,054,800.00	2,054,800.00	
FEDERAL FUNDS	13,857.93	120 FIELD ENGINEERING	0.00	410,960.00	410,960.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	24,152.50	24,152.50	
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	13,857.93	<b>TOTAL</b>	13,857.93	2,906,537.80	2,920,395.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY YORK		DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105059 (02)	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 46.41333		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. CM46 (034)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 034 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41333	THIS PROJECT IS THE ADDITION OF A LEFT TURN LANE ON EB S-245 (EAST WHITE STREET) AT US 21 (EAST MAIN STREET).  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		32,293.51	150,000.00	182,293.51
9511 L40	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 98467,99688,				
TOTAL ALLOTMENT AMOUNT			32,293.51	150,000.00	182,293.51
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	32,293.51	150,000.00	182,293.51
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	32,293.51	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	32,293.51	TOTAL	32,293.51	150,000.00	182,293.51
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&E					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY YORK			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105060 (03)	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 46.41406			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. CM46 (035)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 035 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41406	<p>THIS IS AN INTERSECTION IMPROVEMENT PROJECT TO CONSTRUCT DUAL LEFT TURN LANES ON THE SB AND NB S-851 (RIVERVIEW ROAD) APPROACHES TO SC 161 (CELANESE ROAD). LIGON DRIVE (LOCAL) WILL BE EXTENDED TO CONNECT RIVERCHASE BLVD (LOCAL) AND S-851 (RIVERVIEW ROAD). THIS PROJECT WILL ALSO INCLUDE CHANNELIZATION ISLANDS INCORPORATED TO LIMIT TURNING MOVEMENTS AT THESE INTERSECTIONS AND APPROACHES.</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS.</p> <p>MODIFIED PROJECT AGREEMENT: 07/31/13</p> <p>9511 PREV AA 99437,99960,101941, L40</p>			16,482.16	1,020,000.00	1,036,482.16
<b>TOTAL ALLOTMENT AMOUNT</b>				16,482.16	1,020,000.00	1,036,482.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	16,482.16		100 PRELIMINARY ENGINEERING	16,482.16	1,020,000.00	1,036,482.16
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
<b>TOTAL</b>	16,482.16		<b>TOTAL</b>	16,482.16	1,020,000.00	1,036,482.16
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY	
						
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
					EXECUTIVE DIRECTOR	

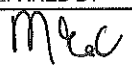
## ALLOTMENT ADVICE

COUNTY YORK			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105061 (01)	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 46.41411			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. CM46 (036)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 036 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41411	THIS IS AN INTERSECTION IMPROVEMENT PROJECT TO EXTEND THE STORAGE LENGTH AND INSTALL DUAL RIGHT TURN LANES ON THE SB I-77 EXIT RAMP. WESTBOUND DUAL LEFT TURN LANES WILL BE ADDED ON DAVE LYLE BLVD APPROACHING CHAMBERSIDE DRIVE AND CHAMBERSIDE DRIVE WILL BE RECONFIGU RED TO RECEIVE THE DUAL LEFTS.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			7,956.42	100,000.00	107,956.42
9511 L40	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 99438,					
<b>TOTAL ALLOTMENT AMOUNT</b>				7,956.42	100,000.00	107,956.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	900.00	100 PRELIMINARY ENGINEERING		7,956.42	100,000.00	107,956.42
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	7,056.42	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	7,956.42	<b>TOTAL</b>		7,956.42	100,000.00	107,956.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY YORK				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105062 (02)	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 46.40019			
PROJECT 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	THIS PROJECT INCLUDES ADDING LEFT TURN LANES ON S-487 (PRINCETON RD.) AND S-159 (SPRING- STEEN RD.) AT US21/SC121 (S. ANDERS).  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			50,000.51	168,070.00	218,070.51	
9511 L40	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 99961,104463,						
<b>TOTAL ALLOTMENT AMOUNT</b>				50,000.51	168,070.00	218,070.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	44,634.58	0.00	44,634.58
				110 RIGHT OF WAY	5,365.93	88,000.00	93,365.93
				130 CONTRACT			
FEDERAL FUNDS	50,000.51			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	0.00	80,070.00	80,070.00
<b>TOTAL</b>	50,000.51			<b>TOTAL</b>	50,000.51	168,070.00	218,070.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105063	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 46.040020			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (030)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 M400 CM46 030 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40020	PROVIDE A THRU/RIGHT TURN LANE ALONG SC 160 WESTBOUND AND ALSO EXTEND THE LANE ALONG US21 NORTHBOUND AS AN ACCELERATION LANE.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.		10,238.87	0.00	10,238.87	
9511 M40	PROJECT AGREEMENT APPROVED: 07/31/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			10,238.87	0.00	10,238.87	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	10,238.87	0.00	10,238.87	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	10,238.87	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	10,238.87	<b>TOTAL</b>	10,238.87	0.00	10,238.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105064 (02)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 3240.38725			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. IM88 (022)			CONTRACTOR C.R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 H010 IM88 022 2220						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION November 30, 2010	DISTRICT 1	CONTRACT NUMBER 14371		CONTRACT AWARDED December 10, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38725	THIS PROJECT INCLUDES TWO SECTION OF I-20 WESTBOUND REHAB.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		(689,652.22)	5,410,892.70	4,721,240.48	
9511 H01	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 90870,91616,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(689,652.22)	5,410,892.70	4,721,240.48	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(68,965.22)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	2,968,511.95	2,968,511.95	
FEDERAL FUNDS	(620,687.00)	120 FIELD ENGINEERING	0.00	1,752,728.53	1,752,728.53	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
		OAC (CENG)	(689,652.22)	689,652.22	0.00	
<b>TOTAL</b>	(689,652.22)	<b>TOTAL</b>	(689,652.22)	5,410,892.70	4,721,240.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

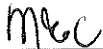
COUNTY HORRY-GEORGETOWN			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105065 (01)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER 2226.100B, 22.124B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR88 (044)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H100 BR88 044 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30688	REPLACE BRIDGE OVER FROM YAUHANNAH LAKE TO GREAT PEE DEE OVERFLOW.  **JULY 29, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.		408,814.00	119,313.00	528,127.00	
9511 H10	MODIFIED PROJECT AGREEMENT: 07/01/13 PREV AA 92389,					
<b>TOTAL ALLOTMENT AMOUNT</b>			408,814.00	119,313.00	528,127.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	81,762.80	100 PRELIMINARY ENGINEERING	408,814.00	119,313.00	528,127.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	327,051.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.				
<b>TOTAL</b>	408,814.00	<b>TOTAL</b>	408,814.00	119,313.00	528,127.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
<i>M&amp;C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY STATEWIDE			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105066 (03)	
PROGRAM CONGESTION AIR QUALITY			FILE NUMBER 47.038632			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. CAQ-CM88 (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 H400 CM88 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38632	PROJECT TYPE 511 SYSTEM.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		6,913.11	289,124.07	296,037.18	
9511 H40	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 88250,95996,97462,					
<b>TOTAL ALLOTMENT AMOUNT</b>			6,913.11	289,124.07	296,037.18	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	6,913.11	0.00	6,913.11	
FEDERAL FUNDS	6,913.11	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		TRAFFIC SYSTEM	0.00	289,124.07	289,124.07	
		OAC (TRAF SIGNA				
<b>TOTAL</b>	6,913.11	<b>TOTAL</b>	6,913.11	289,124.07	296,037.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MCC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



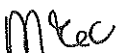
## ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105067 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4751.40277			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. IGR1 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR1 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40277	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			14,932.88	50,756.28	65,689.16	
9511 L01	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 102136,102227,						
<b>TOTAL ALLOTMENT AMOUNT</b>				14,932.88	50,756.28	65,689.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,932.88			100 PRELIMINARY ENGINEERING	14,932.88	50,756.28	65,689.16
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	14,932.88			<b>TOTAL</b>	14,932.88	50,756.28	65,689.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105068 (05)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 4757.40289			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L01E IGR7 004 2220			CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR7 004 2220						
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 7		CONTRACT NUMBER 14859
				CONTRACT AWARDED June 7, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40289	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 7.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			12,936.70	531,705.16	544,641.86
9511 L01	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 96503,97761,101750,102138,103423,					
<b>TOTAL ALLOTMENT AMOUNT</b>				12,936.70	531,705.16	544,641.86
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
FEDERAL FUNDS	12,936.70			130 CONTRACT	12,936.70	478,835.16
				120 FIELD ENGINEERING	0.00	52,870.00
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
				FUTURE WORK		
<b>TOTAL</b>	12,936.70			<b>TOTAL</b>	12,936.70	531,705.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105069 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 3240.38725			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L01E IM88 022 (022)			CONTRACTOR C.R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 022 2220						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION November 30, 2010	DISTRICT 1	CONTRACT NUMBER 14371		CONTRACT AWARDED December 10, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38725	THIS PROJECT INCLUDES TWO SECTION OF I-20 WESTBOUND REHAB.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		698,178.89	309,467.01	1,007,645.90	
9511 L01	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 91628,					
<b>TOTAL ALLOTMENT AMOUNT</b>			698,178.89	309,467.01	1,007,645.90	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	69,817.89	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	628,361.00	130 CONTRACT	8,526.67	309,467.01	317,993.68	
		120 FIELD ENGINEERING	689,652.22	0.00	689,652.22	
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	698,178.89	<b>TOTAL</b>	698,178.89	309,467.01	1,007,645.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

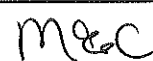
## ALLOTMENT ADVICE

COUNTY DARLINGTON-LEE				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105070 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 1631.39536			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L01E IM88 026 (026)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 026 2220							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION June 30, 2012		DISTRICT 5		CONTRACT NUMBER 14639	
						CONTRACT AWARDED October 11, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39536	THIS PROJECT CONSIST OF PATCHING THE EXISTING CONCRETE PAVEMENT, DOING ANY NECESSARY SLOPE CORRECTION WITH BUILD-UP, PLACING 4" OF ASPHALT (2" INTERMEDIATE AND 2" SURFACE), AND THEN COVERING WITH 1" OF OGFC. ALSO, GUARDRAIL UPGRADES, FENCE REPAIRS, DRAINAGE REPAIR, ETC. MAY BE ADDED AS NECESSARY. ALONG I-20 IN DARLINGTON/LEE COUNTIES FROM MILEPOST 117.4 WEST TO MILEPOST 133.8 WEST.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			159,050.48	18,221,183.46	18,380,233.94	
9511 L01	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 93581,95160,						
<b>TOTAL ALLOTMENT AMOUNT</b>				159,050.48	18,221,183.46	18,380,233.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,904.96	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		159,050.48	15,184,319.57	15,343,370.05	
FEDERAL FUNDS	143,145.52	120 FIELD ENGINEERING		0.00	3,036,863.89	3,036,863.89	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	159,050.48	<b>TOTAL</b>		159,050.48	18,221,183.46	18,380,233.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHESTER-FAIRFIELD			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105071 (05)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 1220.39419			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. IM88 (027)			CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 027 2220						
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION June 30, 2012	DISTRICT 4	CONTRACT NUMBER 14637		CONTRACT AWARDED October 11, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39419	INTERSTATE REHABILITATION ALONG I-77 FROM MILEPOST 48.18 TO MILEPOST 63.70.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		122,885.10	18,707,656.40	18,830,541.50	
9511 L01	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 93785,95161,98966,101950,102231,					
<b>TOTAL ALLOTMENT AMOUNT</b>			122,885.10	18,707,656.40	18,830,541.50	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	12,288.51	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	122,885.10	15,589,713.67	15,712,598.77	
FEDERAL FUNDS	110,596.59	120 FIELD ENGINEERING	0.00	3,117,942.73	3,117,942.73	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
<b>TOTAL</b>	122,885.10	<b>TOTAL</b>	122,885.10	18,707,656.40	18,830,541.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE-SPARTANBURG				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105072 (05)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 2342.39847			
PROJECT NUMBER - ALLOTMENT NUMBER IM88 - AID PROJ NO. IM88 (028)				CONTRACTOR REA CONTRACTING, A DIVISION OF THE LANE CONST.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 028 2220							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION November 30, 2012		DISTRICT 2		CONTRACT NUMBER 14730	
						CONTRACT AWARDED January 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39847	INTERSTATE REHAB. I-85 NB MILL & RESURFACE INCLUDING OGFC & CORRECTING SLOPE. I-85 SB SURFACE PLANE & RESURFACE W/OGFC.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			267,700.45	24,684,754.26	24,952,454.71	
9511 L01	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 93112,95162,96150,101021,101951,						
<b>TOTAL ALLOTMENT AMOUNT</b>				267,700.45	24,684,754.26	24,952,454.71	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	26,770.04	100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00		
		110 RIGHT OF WAY					
FEDERAL FUNDS	240,930.41	130 CONTRACT	267,700.45	20,508,128.55	20,775,829.00		
		120 FIELD ENGINEERING	0.00	4,101,625.71	4,101,625.71		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	267,700.45	<b>TOTAL</b>	267,700.45	24,684,754.26	24,952,454.71		
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LAURENS-NEWBERRY			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105073 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 3036.40478			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L01E IM88 030 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 030 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40478	INTERSTATE REHABILITATION - MILL 2" ASPHALT AND REPLACE 400#, CROSS SLOPE CORRECT OGPC.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		6,282.40	150,000.00	156,282.40	
9511 L01	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 95163,					
<b>TOTAL ALLOTMENT AMOUNT</b>			6,282.40	150,000.00	156,282.40	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	628.24	100 PRELIMINARY ENGINEERING	6,282.40	150,000.00	156,282.40	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	5,654.16	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	6,282.40	<b>TOTAL</b>	6,282.40	150,000.00	156,282.40	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105074 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 3240.40479			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. IM88 (031)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 031 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40479	INTERSTATE REHABILITATION - MILL 2" ASPHALT AND REPLACE 600#, CROSS SLOPE CORRECT OGFC.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.				5,920.03	150,000.00	155,920.03
9511 L01	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 95164,						
<b>TOTAL ALLOTMENT AMOUNT</b>					5,920.03	150,000.00	155,920.03
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	592.00	100 PRELIMINARY ENGINEERING		5,920.03	150,000.00	155,920.03	
FEDERAL FUNDS	5,328.03	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	5,920.03	<b>TOTAL</b>		5,920.03	150,000.00	155,920.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY ANDERSON-GREENVILLE				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105075 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 423.37173A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. IP88 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IP88 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37173	INTERSTATE REHABILITATION ALONG I-85 FROM US 29 TO NEAR I-185.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			52,001.95	7,213,423.33	7,265,425.28	
9511 L01	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 94873,95620,						
<b>TOTAL ALLOTMENT AMOUNT</b>				52,001.95	7,213,423.33	7,265,425.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,200.19	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	46,801.76	130 CONTRACT		52,001.95	4,933,423.33	4,985,425.28	
		120 FIELD ENGINEERING		0.00	2,280,000.00	2,280,000.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	52,001.95	<b>TOTAL</b>		52,001.95	7,213,423.33	7,265,425.28	
PREPARED BY <i>mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ANDERSON-GREENVILLE				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105076 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 423.37173A			
PROJECT NUMBER - ALLOTMENT NUMBER IP88-AID PROJ NO. IP88 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E IP88 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P37173	INTERSTATE REHABILITATION ALONG I-85 FROM US 29 TO NEAR I-185.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			356.86	4,400,000.00		4,400,356.86
9511 L05	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 98474,						
<b>TOTAL ALLOTMENT AMOUNT</b>				356.86	4,400,000.00		4,400,356.86
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	35.69	100 PRELIMINARY ENGINEERING		356.86	4,400,000.00	4,400,356.86	
		110 RIGHT OF WAY					
FEDERAL FUNDS	321.17	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	356.86	<b>TOTAL</b>		356.86	4,400,000.00	4,400,356.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105077	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER 4756.040009.1 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR88 (072)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CR BR88 072 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40009	FIVE BRIDGES WILL BE PACKAGED TOGETHER FOR A DISTRICT 6 DESIGN BUILD BRIDGE (OFF-SYSTEM).  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 & L1CR APPROS.				222.35	0.00	222.35
9511 L1C	PROJECT AGREEMENT APPROVED: 07/31/13						
<b>TOTAL ALLOTMENT AMOUNT</b>					222.35	0.00	222.35
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	222.35	0.00	222.35	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	222.35		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS							
<b>TOTAL</b>	222.35		<b>TOTAL</b>	222.35	0.00	222.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mkcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105078	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER 26.040460.1 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR88 (075)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CR BR88 075 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40460	DESIGN BUILD PROJECT FOR 3 BRIDGE REPLACEMENT AT PAWLEYS SWAMP, MARSH CREEK AND THOMPSON CREEK. **ADD UTILITY AGREEMENT WITH HORRY ELECTRIC COOPERATIVE, INC.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			18,780.18	0.00	18,780.18	
9511 L1C	PROJECT AGREEMENT APPROVED: 07/31/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				18,780.18	0.00	18,780.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,756.04	100 PRELIMINARY ENGINEERING		18,780.18	0.00	18,780.18	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	15,024.14	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	18,780.18	<b>TOTAL</b>		18,780.18	0.00	18,780.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105079	
PROGRAM BRIDGE 85% ON/OFF EXT. RE			FILE NUMBER 4754.039094			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR88 (076)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CR 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.			23,503.88	0.00	23,503.88
9511 L1C	PROJECT AGREEMENT APPROVED: 07/31/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				23,503.88	0.00	23,503.88
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,700.78	100 PRELIMINARY ENGINEERING	23,503.88	0.00	23,503.88	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	18,803.10	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	23,503.88	<b>TOTAL</b>	23,503.88	0.00	23,503.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MGL						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY DISTRICT 4		DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105080	
PROGRAM BRIDGE 85% ON/OFF EXT. RE		FILE NUMBER 4446.039441			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR88 (078)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CR BR88 078 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39441	PE FOR BUNDLED DESIGN BUILD BRIDGE PROJECTS IN YORK AND UNION COUNTIES.  REVISED - FEBRUARY 23, 2011 WITH PR2 - 1 YORK COUNTY BRIDGE PROJECT WITH 4 UNION COUNTY BRIDGE REPLACEMENTS UNDER ONE DESIGN BUILD AND ADDITIONAL EMERGENCY BRIDGE IN LAURENS COUNTY.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.	29,616.82	0.00	29,616.82	
9511 L1C	PROJECT AGREEMENT APPROVED: 07/31/13				
<b>TOTAL ALLOTMENT AMOUNT</b>		29,616.82	0.00	29,616.82	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	5,923.36	100 PRELIMINARY ENGINEERING	29,616.82	0.00	29,616.82
FEDERAL FUNDS	23,693.46	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
<b>TOTAL</b>	29,616.82	<b>TOTAL</b>	29,616.82	0.00	29,616.82
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105081 (01)	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.41259			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PL88 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E 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.			39,930.41	170,000.00	209,930.41	
9519 L55	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 99632,						
<b>TOTAL ALLOTMENT AMOUNT</b>				39,930.41	170,000.00	209,930.41	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,986.08	100 PRELIMINARY ENGINEERING		39,930.41	170,000.00	209,930.41	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	31,944.33	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PLANNING)					
<b>TOTAL</b>	39,930.41	<b>TOTAL</b>		39,930.41	170,000.00	209,930.41	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105082 (01)	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.42017			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SP46 (018)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42017	LOWER SAVANNAH COG			18,750.00	75,000.00	93,750.00
9519 L55	MODIFIED PROJECT AGREEMENT: 07/30/13 PREV AA 101505,					
TOTAL ALLOTMENT AMOUNT				18,750.00	75,000.00	93,750.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,750.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	15,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		COG	18,750.00	75,000.00	93,750.00	
TOTAL	18,750.00	TOTAL	18,750.00	75,000.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

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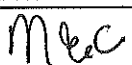
## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105084	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 2.39169, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. DBSA (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 DBSA 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39169	IMPROVE 8 INTERSECTIONS WHICH IS PART OF NEW SAFETY DESIGN-BUILD PROJECT.  **ADD UTILITY AGREEMENT WITH SOUTHERN NATURAL GAS CO.  **ADD UTILITY AGREEMENT WITH SC E & G.  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		2,712,997.60	0.00	2,712,997.60	
9519 MS3	PROJECT AGREEMENT APPROVED: 07/31/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			2,712,997.60	0.00	2,712,997.60	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	271,299.80	100 PRELIMINARY ENGINEERING	2,712,997.60	0.00	2,712,997.60	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,441,697.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
<b>TOTAL</b>	2,712,997.60	<b>TOTAL</b>	2,712,997.60	0.00	2,712,997.60	
PREPARED BY <i>mge</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

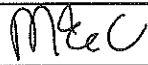
## ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105085	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 4756.040009.1 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR88 (072)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M233 BR88 072 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40009	FIVE BRIDGES WILL BE PACKAGED TOGETHER FOR A DISTRICT 6 DESIGN BUILD BRIDGE (OFF-SYSTEM).  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 & L1CR APPROS.			6,598.05	0.00	6,598.05	
9511 M23	PROJECT AGREEMENT APPROVED: 07/31/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				6,598.05	0.00	6,598.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,319.61	100 PRELIMINARY ENGINEERING		6,598.05	0.00	6,598.05	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	5,278.44	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	6,598.05	<b>TOTAL</b>		6,598.05	0.00	6,598.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mea</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105086	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 47.039792			
PROJECT NUMBER - ALLOTMENT NUMBER F. -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	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 OPPORTUNITIES.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			13,171.88	0.00	13,171.88	
9511 M24	PROJECT AGREEMENT APPROVED: 07/31/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				13,171.88	0.00	13,171.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	13,171.88			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				DBE	13,171.88	0.00	13,171.88
<b>TOTAL</b>	13,171.88			<b>TOTAL</b>	13,171.88	0.00	13,171.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105087	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 47.035680			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. DB10 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 DB10 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35680	CONTINUE THE ADMINISTRATION OF THE DEPARTMENT S BUISNESS DEVELOPMENT CENTER FOR BUSINESS A SSISTANCE PROGRAMS.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			95,513.21	0.00	95,513.21	
9511 M24	PROJECT AGREEMENT APPROVED: 07/31/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				95,513.21	0.00	95,513.21	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	95,513.21			100 PRELIMINARY ENGINEERING	0.00	95,513.21	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				TRAINING			
<b>TOTAL</b>	95,513.21			<b>TOTAL</b>	95,513.21	0.00	95,513.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105088	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - 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.			116,870.46	0.00	116,870.46	
9511 M24	PROJECT AGREEMENT APPROVED: 07/31/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				116,870.46	0.00	116,870.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	116,870.46			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				MBE	116,870.46	0.00	116,870.46
<b>TOTAL</b>	116,870.46			<b>TOTAL</b>	116,870.46	0.00	116,870.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105089	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 22.039484			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS10 (062)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M240 RS10 062 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39484	2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, Horry, MARION AND WILLIAMSBURG COUNTIES.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		64,316.88	0.00	64,316.88	
9511 M24	PROJECT AGREEMENT APPROVED: 07/31/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			64,316.88	0.00	64,316.88	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	12,863.38	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	64,316.88	0.00	64,316.88	
FEDERAL FUNDS	51,453.50	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
<b>TOTAL</b>	64,316.88	<b>TOTAL</b>	64,316.88	0.00	64,316.88	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY STATEWIDE			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105090	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 3.39608			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS10 (140)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M240 RS10 140 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39608	2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		3,457.30	0.00	3,457.30	
9511 M24	PROJECT AGREEMENT APPROVED: 07/31/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			3,457.30	0.00	3,457.30	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	691.46	100 PRELIMINARY ENGINEERING	3,457.30	0.00	3,457.30	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,765.84	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	3,457.30	<b>TOTAL</b>	3,457.30	0.00	3,457.30	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
m9c						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



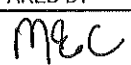
## ALLOTMENT ADVICE

COUNTY ABBEVILLE-GREENWOOD				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105091	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 1.039625 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS10 (157)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 RS10 157 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39625	2010 STP RESURFACING AT VARIOUS LOCATION IN ABBEVILLE AND GREENWOOD COUNTIES.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			45,751.38	0.00	45,751.38	
9511 M24	PROJECT AGREEMENT APPROVED: 07/31/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				45,751.38	0.00	45,751.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,150.28	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		45,751.38	0.00	45,751.38	
FEDERAL FUNDS	36,601.10	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	45,751.38	<b>TOTAL</b>		45,751.38	0.00	45,751.38	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

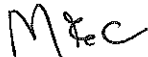
## ALLOTMENT ADVICE

COUNTY LANCASTER-YORK				DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105092	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 46.039662			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS10 (190)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 RS10 190 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39662	2010 STP RESURFACING AT VARIOUSE LOCATIONS IN LANCASTER AND YORK COUNTIES.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			20,920.83	0.00	20,920.83	
9511 M24	PROJECT AGREEMENT APPROVED: 07/31/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				20,920.83	0.00	20,920.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,184.17	100 PRELIMINARY ENGINEERING		20,920.83	0.00	20,920.83	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	16,736.66	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	20,920.83	<b>TOTAL</b>		20,920.83	0.00	20,920.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105093	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.041258			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. PL88 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 PL88 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41258	STATE PLANNING AND RESEARCH FUNDS-ROAD DATA SERVICES.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M550 APPRO.			2,258,444.97	0.00	2,258,444.97
9519 M55	PROJECT AGREEMENT APPROVED: 07/31/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				2,258,444.97	0.00	2,258,444.97
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	451,688.99	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,806,755.98	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	2,258,444.97	0.00	2,258,444.97	
<b>TOTAL</b>	2,258,444.97	<b>TOTAL</b>	2,258,444.97	0.00	2,258,444.97	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105094 (04)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. RS10 (062)			CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E RS10 062 2220						
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 5	CONTRACT NUMBER 14591	
				CONTRACT AWARDED August 10, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39484	GEORGETOWN FILE NO. 22.039484 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, Horry, MARION AND WILLIAMSBURG COUNTIES.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			71,185.94	868,450.33	939,636.27
P39487	Horry FILE NO. 26.039487 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, Horry, MARION AND WILLIAMSBURG COUNTIES.			0.00	456,133.62	456,133.62
9511 L05	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 94156,96815,98385,99983,					
<b>TOTAL ALLOTMENT AMOUNT</b>				71,185.94	1,324,583.95	1,395,769.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	14,237.19	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		71,185.94	1,103,819.96	1,175,005.90
FEDERAL FUNDS	56,948.75	120 FIELD ENGINEERING		0.00	220,763.99	220,763.99
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CENG)				
		OAC (CONST)				
<b>TOTAL</b>	71,185.94	<b>TOTAL</b>		71,185.94	1,324,583.95	1,395,769.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105095 (03)	
PROGRAM NATIONAL HIGHWAY STST RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. RS10 (140)			CONTRACTOR REA CONTRACTING DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 88 L05R RS10 140 2220						
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012	DISTRICT 7	CONTRACT NUMBER 14907		CONTRACT AWARDED August 9, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39608	ALLENDALE FILE NO. 3.39608 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		7,274.00	630,679.35	637,953.35	
P39609	BAMBERG FILE NO. 5.39609 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.		0.00	608,370.11	608,370.11	
9511 L05	MODIFIED PROJECT AGREEMENT: 07/31/13 PREV AA 94343,97247,98134,					
<b>TOTAL ALLOTMENT AMOUNT</b>			7,274.00	1,239,049.46	1,246,323.46	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,454.80	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	7,274.00	1,032,541.22	1,039,815.22	
FEDERAL FUNDS	5,819.20	120 FIELD ENGINEERING	0.00	206,508.24	206,508.24	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	7,274.00	<b>TOTAL</b>	7,274.00	1,239,049.46	1,246,323.46	
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY HORRY						DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105096 (01)			
PROGRAM STATE PRIMARY/URBAN						FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00A 0367 790						CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 26 00A 0367 790 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P36779	HORRY FILE NO. 26.036779A COUNTY SALES TAX FUNDED - SC 707 FROM SOUTH OF ENTERPRISE ROAD TO SALEM ROAD					15,213,000.00		50,000.00		15,263,000.00	
9515 00A	EMAIL FROM PRE-CONSTRUCTION AUTHOR 06/26/13 PREV AA 83621										
TOTAL ALLOTMENT AMOUNT						15,213,000.00		50,000.00		15,263,000.00	
SOURCE OF FUNDS						WORK SUMMARY					
STATE FUNDS	15,213,000.00		100 PRELIMINARY ENGINEERING			0.00		50,000.00		50,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY			15,213,000.00		0.00		15,213,000.00	
OTHER FUNDS			130 CONTRACT								
			120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
TOTAL			15,213,000.00			TOTAL		15,213,000.00		50,000.00	15,263,000.00
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
[Signature]											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY YORK			DATE July 31, 2013		ALLOTMENT ADVICE NUMBER 105097 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-31344			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A 0313 440 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31344	YORK FILE NO. 46.031344 SC 160/S-98 - CONSTRUCT NEW ROAD ALONG SC 160 /S-98 FROM S-98 TO SC 160.		2,092,969.00	50,000.00	2,142,969.00	
9515	EMAIL FROM OBLIG MANAGEMENT FOR AUTH006/26/13 RIZATION					
00A	PREV AA 88483					
<b>TOTAL ALLOTMENT AMOUNT</b>			2,092,969.00	50,000.00	2,142,969.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,092,969.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	2,092,969.00	0.00	2,092,969.00	
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SALES TAX PROJ	0.00	50,000.00	50,000.00	
<b>TOTAL</b>	2,092,969.00	<b>TOTAL</b>	2,092,969.00	50,000.00	2,142,969.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY AIKEN		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105098 (02)		
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 2.40654			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR11 (178)			CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 02 H050 MR11 178 2220						
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 7	CONTRACT NUMBER 14905	
				CONTRACT AWARDED August 9, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40654	2011 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN AIKEN COUNTY.  **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.			32,739.93	1,090,241.12	1,122,981.05
9511 H05	MODIFIED PROJECT AGREEMENT: 08/02/13 PREV AA 97337,98064,					
<b>TOTAL ALLOTMENT AMOUNT</b>				32,739.93	1,090,241.12	1,122,981.05
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,273.99	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	29,465.94	130 CONTRACT	32,739.93	850,613.09	883,353.02	
		120 FIELD ENGINEERING	0.00	239,628.03	239,628.03	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	32,739.93	<b>TOTAL</b>	32,739.93	1,090,241.12	1,122,981.05	
PREPARED BY MTC		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY AIKEN		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105099 (07)	
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER 2.038087.9		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. STP-RR02 (042)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 02 LS50 RR02 042 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38087	S-2240 - UPGRADE WARNING DEVICES TO FLASHING LIGHTS WITH GATES AT S-2240 RAIL HIGHWAY GRAD E CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NO 715636M  **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS - ADDED MS50 APPRO.		(2,545.88)	199,315.44	196,769.56
9511	MODIFIED PROJECT AGREEMENT: 08/02/13				
LS5	PREV AA 88104,92335,97834,98067,100199,101336, 103970,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(2,545.88)	199,315.44	196,769.56
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	7,500.00	7,500.00
		110 RIGHT OF WAY	0.00	2,040.81	2,040.81
		130 CONTRACT	0.00	22,454.12	22,454.12
FEDERAL FUNDS	(2,545.88)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		RR XING	0.00	164,774.63	164,774.63
		OAC (RR XING)	(2,545.88)	2,545.88	0.00
<b>TOTAL</b>	(2,545.88)	<b>TOTAL</b>	(2,545.88)	199,315.44	196,769.56
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY AIKEN				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105100	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 2.038087.9			
PROJECT NUMBER - ALLOTMENT NUMBER 02 MS50 RR02 042 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 MS50 RR02 042 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38087	S-2240 - UPGRADE WARNING DEVICES TO FLASHING LIGHTS WITH GATES AT S-2240 RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NO 715636M  **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS - ADDED MS50 APPRO.			31,281.10	0.00	31,281.10	
9511 MS5	PROJECT AGREEMENT APPROVED: 08/02/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				31,281.10	0.00	31,281.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	31,281.10			100 PRELIMINARY ENGINEERING	31,281.10	0.00	31,281.10
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	31,281.10			<b>TOTAL</b>	31,281.10	0.00	31,281.10
PREPARED BY <i>meo</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

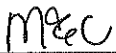
## ALLOTMENT ADVICE

COUNTY AIKEN			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105101	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 2.039509			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. RS10 (024)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 M240 RS10 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39509	2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.  **AUGUST 01, 2013 - TO APPLY INDIRECT COST - ADDED M240 APPRO.			75,417.64	0.00	75,417.64
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				75,417.64	0.00	75,417.64
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	15,083.53	100 PRELIMINARY ENGINEERING	75,417.64	0.00	75,417.64	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	60,334.11	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	75,417.64	<b>TOTAL</b>	75,417.64	0.00	75,417.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105102	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 8.042912			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA08 (015)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 MS30 SA08 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42912	ENTRANCE/ACCESS IMPROVEMENTS ALONG US17A/ S-1258.			75,000.00	0.00	75,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 08/07/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				75,000.00	0.00	75,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING		75,000.00	0.00	75,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	67,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	75,000.00	<b>TOTAL</b>		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 BERKELEY				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105103									
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 8.042913											
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA08 (016)				CONTRACTOR SCDOT											
PROJECT CODE - ACCOUNT NUMBER 08 MS30 SA08 016 2220															
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER									
						CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT									
P42913	INTERSECTION IMPROVEMENT - LEFT TURN LANES ON US 17A.			75,000.00	0.00	75,000.00									
PROJECT AGREEMENT APPROVED: 08/07/13															
9519															
MS3															
<b>TOTAL ALLOTMENT AMOUNT</b>				75,000.00	0.00	75,000.00									
SOURCE OF FUNDS				WORK SUMMARY											
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING		75,000.00	0.00	75,000.00									
		110 RIGHT OF WAY													
		130 CONTRACT													
FEDERAL FUNDS	67,500.00	120 FIELD ENGINEERING													
		160 OTHER ENGINEERING													
OTHER FUNDS		190 UTILITY CHANGES													
<b>TOTAL</b>	75,000.00	<b>TOTAL</b>		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									

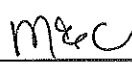
## ALLOTMENT ADVICE

COUNTY CHESTER			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105104 (02)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 12.40554			
PROJECT NUMBER - ALLOTMENT NUMBER 12 L1CE BR12 009 2220			CONTRACTOR MULKEY, INC.			
PROJECT CODE - ACCOUNT NUMBER 12 L1CE BR12 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION June 30, 2015	DISTRICT 4	CONTRACT NUMBER 1474		CONTRACT AWARDED April 27, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40554	REPLACE SC 72 BRIDGE OVER SANDY RIVER IN CHESTER COUNTY. PROJECT WILL BE AWARDED TO TURN KEY CONSULTANT.  SUFFICEINCY RATING = 33.8		47,700.00	1,230,000.00	1,277,700.00	
9511 L1C	MODIFIED PROJECT AGREEMENT: 08/05/13 PREV AA 95573,98282,					
<b>TOTAL ALLOTMENT AMOUNT</b>			47,700.00	1,230,000.00	1,277,700.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,540.00	100 PRELIMINARY ENGINEERING	0.00	250,000.00	250,000.00	
		110 RIGHT OF WAY	47,700.00	0.00	47,700.00	
		130 CONTRACT				
FEDERAL FUNDS	38,160.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	980,000.00	980,000.00	
<b>TOTAL</b>	47,700.00	<b>TOTAL</b>	47,700.00	1,230,000.00	1,277,700.00	
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY CLARENDON					DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105105 (02)		
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.					FILE NUMBER 14.37231A				
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IP14 (001)					CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 14 L01E IP14 001 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P37231	INTERSTATE REHABILITATION ALONG I-95 NORTH BOUND LANES FROM MILEPOST 114.23 TO MILEPOST 131.44.				280.32	7,752,129.70		7,752,410.02	
9511 L01	MODIFIED PROJECT AGREEMENT: 08/09/13 PREV AA 91387,99764,								
TOTAL ALLOTMENT AMOUNT					280.32	7,752,129.70		7,752,410.02	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	28.04	100 PRELIMINARY ENGINEERING			280.32	7,752,129.70	7,752,410.02		
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	252.28	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	280.32	TOTAL			280.32	7,752,129.70	7,752,410.02		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

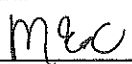
COUNTY DARLINGTON			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105106 (01)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 16.35791A			
PROJECT NUMBER - ALLOTMENT NUMBER 16 L22E PROJ NO. RUL6 (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 L22E RUL6 007 2220						
BIDS RECEIVED		ESTIMATED 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.		(153,044.78)	213,685.21	60,640.43	
9511 L22	MODIFIED PROJECT AGREEMENT: 08/07/13 PREV AA 98190,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(153,044.78)	213,685.21	60,640.43	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(30,608.96)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(122,435.82)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	(153,044.78)	213,685.21	60,640.43	
<b>TOTAL</b>	(153,044.78)	<b>TOTAL</b>	(153,044.78)	213,685.21	60,640.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105107	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 16.042911			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA16 (015)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 MS30 SA16 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42911	INTERSECTION IMPROVEMENT @ SC 340/S-354.			75,000.00	0.00	75,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 08/14/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				75,000.00	0.00	75,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING		75,000.00	0.00	75,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	67,500.00	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	75,000.00	<b>TOTAL</b>		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 DORCHESTER			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105108	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 18.042915			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA18 (012)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 MS30 SA18 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42915	2' SHOULDER WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-58 FROM S-769 TO S-22 (ORANGEBURG ROAD).		5,000.00	0.00	5,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 08/07/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			5,000.00	0.00	5,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	500.00	100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00	
FEDERAL FUNDS	4,500.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
<b>TOTAL</b>	5,000.00	<b>TOTAL</b>	5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

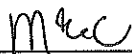
## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105109	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 18.042922			
PROJECT NUMBER - ALLOTMENT NUMBER 18 MS30 SA18 013 2220				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 MS30 SA18 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42922	INTERSECTION IMPROVEMENT - INSTALL LEFT TURN LANE ON S-377 AND REMOVE SKEW ON BEVERLEY.			75,000.00	0.00	75,000.00	
<div style="display: flex; justify-content: space-between;"> <span>9519 MS3</span> <span>PROJECT AGREEMENT APPROVED: 08/15/13</span> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				75,000.00	0.00	75,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING		75,000.00	0.00	75,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	67,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	75,000.00	<b>TOTAL</b>		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	

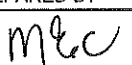
## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105110 (02)	
PROGRAM RAIL HWY CROSSING HAZARD			FILE NUMBER 23.41606.9			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. RR23 (027)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS40 RR23 027 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41606	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC 290/ 101 RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING #640685X.		3,627.70	87,924.10	91,551.80	
9511 LS4	MODIFIED PROJECT AGREEMENT: 08/02/13 PREV AA 100371,103042,					
<b>TOTAL ALLOTMENT AMOUNT</b>			3,627.70	87,924.10	91,551.80	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,627.70	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		RR XING	3,627.70	87,924.10	91,551.80	
<b>TOTAL</b>	3,627.70	<b>TOTAL</b>	3,627.70	87,924.10	91,551.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105111 (02)	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 23.40086			
PROJECT NUMBER - ALLOTMENT NUMBER E - 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.			132,026.95	3,634,980.39	3,767,007.34	
9519 LZ2	MODIFIED PROJECT AGREEMENT: 08/01/13 PREV AA 96449,98306,						
<b>TOTAL ALLOTMENT AMOUNT</b>				132,026.95	3,634,980.39	3,767,007.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	26,405.39	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		132,026.95	2,423,353.59	2,555,380.54	
FEDERAL FUNDS	105,621.56	120 FIELD ENGINEERING		0.00	1,211,626.80	1,211,626.80	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	132,026.95	<b>TOTAL</b>		132,026.95	3,634,980.39	3,767,007.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

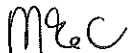
## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105112	
PROGRAM RAIL-HWY-HAZARD ELIM			FILE NUMBER 23.41606.9			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. RR23 (027)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 MS40 RR23 027 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41606	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC 290/ 101 RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING #640685X.		66,372.30	0.00	66,372.30	
9511 MS4	PROJECT AGREEMENT APPROVED: 08/02/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			66,372.30	0.00	66,372.30	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	66,372.30	100 PRELIMINARY ENGINEERING	66,372.30	0.00	66,372.30	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	66,372.30	<b>TOTAL</b>	66,372.30	0.00	66,372.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY GREENVILLE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105113	
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	0.00	882.02	
9511 M24	PROJECT AGREEMENT AAPPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				882.02	0.00	882.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	176.40	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		882.02	0.00	882.02	
FEDERAL FUNDS	705.62	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	882.02	<b>TOTAL</b>		882.02	0.00	882.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&amp;C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

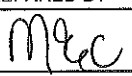
COUNTY GREENVILLE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105114	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 23.040841			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. MR12 (060)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M240 MR12 060 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40841	2012 FA STP MAINT RESURFACING THROUGHOUT GREENVILLE COUNTY.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			19,532.80	0.00	19,532.80	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				19,532.80	0.00	19,532.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,906.56	100 PRELIMINARY ENGINEERING		19,532.80	0.00	19,532.80	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	15,626.24	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	19,532.80	<b>TOTAL</b>		19,532.80	0.00	19,532.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



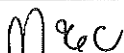
## ALLOTMENT ADVICE

COUNTY HORRY			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105115 (03)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 26.39700			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - 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		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.			30,000.00	325,343.85	355,343.85
MODIFIED PROJECT AGREEMENT: 08/02/13 9519 PREV AA 95584,100971,102014, LS3						
<b>TOTAL ALLOTMENT AMOUNT</b>				30,000.00	325,343.85	355,343.85
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,000.00	100 PRELIMINARY ENGINEERING	(2,398.36)	75,000.00	72,601.64	
		110 RIGHT OF WAY				
FEDERAL FUNDS	27,000.00	130 CONTRACT	32,398.36	208,619.88	241,018.24	
		120 FIELD ENGINEERING	.00	41,723.97	41,723.97	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	30,000.00	<b>TOTAL</b>	30,000.00	325,343.85	355,343.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

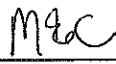
## ALLOTMENT ADVICE

COUNTY HORRY				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105116	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 26.039700			
PROJECT NUMBER - ALLOTMENT NUMBER E - 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.			47,601.64	0.00	47,601.64	
9519 MS3	PROJECT AGREEMENT APPROVED: 08/02/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				47,601.64	0.00	47,601.64	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,760.16	100 PRELIMINARY ENGINEERING		47,601.64	0.00	47,601.64	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	42,841.48	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	47,601.64	<b>TOTAL</b>		47,601.64	0.00	47,601.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY HORRY			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105117	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 26.042923			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA26 (021)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 MS30 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.			75,000.00	0.00	75,000.00
9519 MS3	PROJECT AGREEMENT APPROVED: 08/15/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				75,000.00	0.00	75,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00	
FEDERAL FUNDS	67,500.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
<b>TOTAL</b>	75,000.00	<b>TOTAL</b>	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 JASPER				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105118	
PROGRAM HSIP-HIGH RISK RURAL ROAD				FILE NUMBER 27.042914			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA27 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 27 LS20 SA27 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42914	2' SHOULDER WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-54 FROM SC 462 TO SC 170.			5,000.00	0.00	5,000.00	
<div style="display: flex; justify-content: space-between;"> <span>9511 LS2</span> <span>PROJECT AGREEMENT APPROVED: 08/07/13</span> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00	100 PRELIMINARY ENGINEERING		5,000.00	0.00	5,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	5,000.00	<b>TOTAL</b>		5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY KERSHAW				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105119 (05)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 28.39535			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. IM28 (004)				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 28 L01E IM28 004 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION April 30, 2015		DISTRICT 1		CONTRACT NUMBER 15239	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39535	<p>THIS PROJECT CONSISTS OF MILLING OFF 4" OF ASPHALT, DOING ANY NECESSARY SLOPE CORRECTION WITH BUILD-UP, REPLACING 4" OF AS ASPHALT (2" INTERMEDIATE AND 2" SURFACE), AND THEN COVERING WITH 1" OF OGFC. ALSO, GUARDRAIL UPGRADES FENCE REPAIRS, DRAINAGE REPAIRS, ETC. MAY BE ADDED AS NECESSARY ALONG I-20 IN KERSHAW CO. FROM MILEPOST 95.8 (EAST AND WEST) TO MILEPOST 105.8 (EAST AND WEST).</p> <p>**AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.</p>			64,796.70	797,167.75	861,964.45	
9511 L01	<p>MODIFIED PROJECT AGREEMENT: 08/02/13</p> <p>PREV AA 99786,101897,102958,103744,104563,</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				64,796.70	797,167.75	861,964.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,479.67	100 PRELIMINARY ENGINEERING		1,350.54	137,495.93	138,846.47	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	58,317.03	120 FIELD ENGINEERING		63,446.16	659,671.82	723,117.98	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	64,796.70	<b>TOTAL</b>		64,796.70	797,167.75	861,964.45	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY KERSHAW			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105120 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 28.40658			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MR11 (182)			CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 28 L05E MR11 182 2220						
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION July 30, 2012		DISTRICT 1	CONTRACT NUMBER 14939	
				CONTRACT AWARDED August 12, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40658	2011 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN KERSHAW COUNTY.  **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.			10,960.67	4,894,294.30	4,905,254.97
9511 L05	MODIFIED PROJECT AGREEMENT: 08/02/13 PREV AA 97399,98086,					
<b>TOTAL ALLOTMENT AMOUNT</b>				10,960.67	4,894,294.30	4,905,254.97
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,096.07	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	9,864.60	130 CONTRACT		10,960.67	4,078,578.58	4,089,539.25
		120 FIELD ENGINEERING		0.00	815,715.72	815,715.72
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	10,960.67	<b>TOTAL</b>		10,960.67	4,894,294.30	4,905,254.97
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

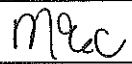
COUNTY KERSHAW				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105121									
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 28.042924											
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA28 (008)				CONTRACTOR SCDOT											
PROJECT CODE - ACCOUNT NUMBER 28 MS30 SA28 008 2220															
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER									
						CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT									
P42924	INTERSECTION IMPROVEMENT - INTERSECTION OF US 521 W/CENTURY BLVD.			75,000.00	0.00	75,000.00									
PROJECT AGREEMENT APPROVED: 08/15/13															
9519 MS3															
<b>TOTAL ALLOTMENT AMOUNT</b>				75,000.00	0.00	75,000.00									
SOURCE OF FUNDS				WORK SUMMARY											
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING		75,000.00	0.00	75,000.00									
		110 RIGHT OF WAY													
		130 CONTRACT													
FEDERAL FUNDS	67,500.00	120 FIELD ENGINEERING													
		160 OTHER ENGINEERING													
		190 UTILITY CHANGES													
OTHER FUNDS															
<b>TOTAL</b>	75,000.00	<b>TOTAL</b>		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 LEXINGTON		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105122 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 32.40686		
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. IM32 (028)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 32 L01E IM32 028 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40686	REPLACE S-30 (LEAPHART ROAD) BRIDGE OVER I-26 THIS BRIDGE IS BEING REPLACED AS PART OF THE I-26EB/WB INTERSTATE REHAB PROJECT FROM MM 110-115, BUT IS BEING LET UNDER A SEPART CON- TRACT.  **OBLIGATE THIS UTILITY AGREEMENT WITH SANTEE COOPER ELECTRIC FOR \$658,912.44. 1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.  **AUGUST 05, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.		761,040.04	733,912.44	1,494,952.48
9511 L01	MODIFIED PROJECT AGREEMENT: 08/05/13 PREV AA 99393,104261,				
<b>TOTAL ALLOTMENT AMOUNT</b>			761,040.04	733,912.44	1,494,952.48
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	76,104.00	100 PRELIMINARY ENGINEERING	752,700.00	0.00	752,700.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	684,936.04	120 FIELD ENGINEERING	8,340.04	733,912.44	742,252.48
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
<b>TOTAL</b>	761,040.04	<b>TOTAL</b>	761,040.04	733,912.44	1,494,952.48
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	



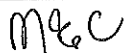
## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105123 (03)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 32.39425			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. RS10 (005)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 L05E RS10 005 2220						
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION September 30, 2011	DISTRICT 1	CONTRACT NUMBER 14571		CONTRACT AWARDED July 6, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39425	2010 NHS AND STP FEDERAL AID RESURFACING THROUGHOUT LEXINGTON COUNTY.  **AUGUST 01, 2013 - TO APPLY INDIRECT COST - ADDED M240 APPRO.		118,155.61	1,093,952.09	1,212,107.70	
9511 L05	MODIFIED PROJECT AGREEMENT: 08/01/13 PREV AA 93098,93863,99672,					
<b>TOTAL ALLOTMENT AMOUNT</b>			118,155.61	1,093,952.09	1,212,107.70	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	23,631.12	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	118,155.61	1,019,186.15	1,137,341.76	
FEDERAL FUNDS	94,524.49	120 FIELD ENGINEERING	0.00	74,765.94	74,765.94	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	118,155.61	<b>TOTAL</b>	118,155.61	1,093,952.09	1,212,107.70	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105124 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.41043			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MP11 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP11 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41043	STREETScape ALONG SOUTH SIDE OF AIRPORT BLVD/ EDMUND ROAD (SC 302) FROM THE INTERSECTION OF PARLIAMENT DRIVE (S-1337) HEADING NORTHEAST APPROXIMATELY 2,500 FT TO SIX MILE CREEK. STREETScape WILL INCLUDE PEDESTRIAN SCALE LIGHTING AND LANDSCAPING.  CITY OF CAYCE - \$36,528.00 (PARTICIPATION) TOWN OF SPRINGDALE -\$36,528.00 (PARTICIPATION) ANY OVERRUN WILL BE SPLIT EQUALLY:			(2,935.89)	220,933.51	217,997.62
9511 L22	MODIFIED PROJECT AGREEMENT: 08/14/13 PREV AA 98604,101128,104156,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,935.89)	220,933.51	217,997.62
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	54,400.00	54,400.00
FEDERAL FUNDS	(2,935.89)		110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
	CITY OF CAYCE		FUTURE WORK	(2,935.89)	166,533.51	163,597.62
<b>TOTAL</b>	(2,935.89)	<b>TOTAL</b>		(2,935.89)	220,933.51	217,997.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

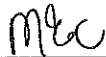
## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105125	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 32.042925			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA32 (023)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 MS30 SA32 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42925	CONSTRUCT ROUNDABOUT - INTERSECTION OF S-82/ S-83 W/ S-940.		75,000.00	0.00	75,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 08/15/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			75,000.00	0.00	75,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	75,000.00	100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	75,000.00	<b>TOTAL</b>	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 LEXINGTON				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105126	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 32.144B			
PROJECT NUMBER - ALLOTMENT NUMBER E. -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	FROM ROAD S-168 (EMMANUAL CHURCH ROAD) TO 0.5 MILES WEST OF S-244 (NEW ORANGBURG ROAD).			87,639.22	0.00	87,639.22	
9511 M23	PROJECT AGREEMENT APPROVED: 08/14/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				87,639.22	0.00	87,639.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	17,527.85	100 PRELIMINARY ENGINEERING		87,639.22	0.00	87,639.22	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	70,111.37	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	87,639.22	<b>TOTAL</b>		87,639.22	0.00	87,639.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105127	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 32.039425			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. RS10 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 M240 RS10 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39425	2010 NHS AND STP FEDERAL AID RESURFACING THROUGHOUT LEXINGTON COUNTY.  **AUGUST 01, 2013 - TO APPLY INDIRECT COST - ADDED M240 APPRO.			255.79	0.00	255.79	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				255.79	0.00	255.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	51.16	100 PRELIMINARY ENGINEERING		255.79	0.00	255.79	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	204.63	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	255.79	<b>TOTAL</b>		255.79	0.00	255.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105128	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER 36.040016			
PROJECT NUMBER - ALLOTMENT NUMBER 36 LS3R SA36 001 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 LS3R SA36 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40016	CORRECT CROSS SLOPES AND INSTALL OGFC ON I-26 IN NEWBERRY COUNTY.  **AUGUST 03, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.		189,589.46	0.00	189,589.46	
9519 LS3	PROJECT AGREEMENT APPROVED: 08/03/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			189,589.46	0.00	189,589.46	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	18,958.95	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	189,589.46	0.00	189,589.46	
FEDERAL FUNDS	170,630.51	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	189,589.46	<b>TOTAL</b>	189,589.46	0.00	189,589.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

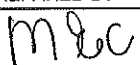
COUNTY NEWBERRY				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105129 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 36.40016			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. SA36 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 LS30 SA36 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40016	CORRECT CROSS SLOPES AND INSTALL OGFC ON I-26 IN NEWBERRY COUNTY.  **AUGUST 03, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			207.62	20,000.00	20,207.62	
9519 LS3	MODIFIED PROJECT AGREEMENT: 08/03/13 PREV AA 93673,						
<b>TOTAL ALLOTMENT AMOUNT</b>				207.62	20,000.00	20,207.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20.76	100 PRELIMINARY ENGINEERING		207.62	20,000.00	20,207.62	
FEDERAL FUNDS	186.86	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	207.62	<b>TOTAL</b>		207.62	20,000.00	20,207.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MREC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY NEWBERRY				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105130	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. 36 00C 6042 829				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C 6042 829 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42829	LPP - TRIPLE TREATMENT ON BOYD ROAD & LON STOUDEMIRE TRL (07-18-13)TF. TOTAL LENGTH OF PROJECT 2.060 MILES.  WORK TO BE MANAGED BY NEWBERRY COUNTY PUBLIC WORKS.  CTC PROGRAMMING REQUEST: 07/29/13			67,915.50	0.00	67,915.50	
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>				67,915.50	0.00	67,915.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	67,915.50 NEWBERRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	67,915.50	0.00	67,915.50
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	NEWBERRY CTY			190 UTILITY CHANGES			
<b>TOTAL</b>	67,915.50			<b>TOTAL</b>	67,915.50	0.00	67,915.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105131	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 36 00C 6042 867			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C 6042 867 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42867	LPP -CTC CONSULTANT SERVICES FOR FY 2013/2014 (7-22-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY NEWBERRY COUNTY.		24,000.00	0.00	24,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 07/29/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			24,000.00	0.00	24,000.00	
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	24,000.00	NEWBERRY CTY	24,000.00	0.00	24,000.00	
	NEWBERRY COUNTY CTC FUNDS					
<b>TOTAL</b>	24,000.00	<b>TOTAL</b>	24,000.00	0.00	24,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

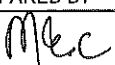
## ALLOTMENT ADVICE

COUNTY OCONEE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105132 (01)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 37.36298A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. EM06 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 HY10 EM06 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36298	WIDEN FROM TWO TO FIVE LANES AND NEW LOCATION SHEEP FARM ROAD FROM US 123 TO SC 28.			0.00	342,188.75	342,188.75	
<p>MODIFIED PROJECT AGREEMENT: 07/22/13</p> <p>9511 PREV AA 89731,</p> <p>HY1</p>							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	342,188.75	342,188.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY	(342,188.75)	342,188.75	0.00
				130 CONTRACT	342,188.75	0.00	342,188.75
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	342,188.75	342,188.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY OCONEE		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105133 (04)		
PROGRAM HIGH PRIORITY PROJECT SECTION 117			FILE NUMBER 37.36298A			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. EM06 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 HY20 EM06 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36298	WIDEN FROM TWO TO FIVE LANES AND NEW LOCATION SHEEP FARM ROAD FROM US 123 TO SC 28.			0.00	500,000.00	500,000.00
9511 HY2	MODIFIED PROJECT AGREEMENT: 07/22/13 PREV AA 80098,84346,89732,96467,					
TOTAL ALLOTMENT AMOUNT				0.00	500,000.00	500,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY	(500,000.00)	500,000.00	0.00
FEDERAL FUNDS			130 CONTRACT	500,000.00	0.00	500,000.00
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	0.00		TOTAL	0.00	500,000.00	500,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mrc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

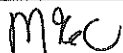
## ALLOTMENT ADVICE

COUNTY OCONEE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105134 (04)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 37.36298A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. EM06 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 LY20 EM06 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36298	WIDEN FROM TWO TO FIVE LANES AND NEW LOCATION SHEEP FARM ROAD FROM US 123 TO SC 28.			0.00	2,003,687.50	2,003,687.50	
9511 LY2	MODIFIED PROJECT AGREEMENT: 07/22/13 PREV AA 80099,84347,89735,96468,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	2,003,687.50	2,003,687.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	910,000.00	910,000.00	
	110 RIGHT OF WAY			(710,444.92)	1,093,687.50	383,242.58	
	130 CONTRACT			710,444.92	0.00	710,444.92	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
	OAC (PE)						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	2,003,687.50	2,003,687.50
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

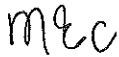
## ALLOTMENT ADVICE

COUNTY OCONEE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105135 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 37.36298A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. EM06 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 L200 EM06 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36298	WIDEN FROM TWO TO FIVE LANES AND NEW LOCATION SHEEP FARM ROAD FROM US 123 TO SC 28.			0.00	1,114,247.75	1,114,247.75	
MODIFIED PROJECT AGREEMENT: 95111 PREV AA 89737,96471,101914, L20				07/22/13			
TOTAL ALLOTMENT AMOUNT				0.00	1,114,247.75	1,114,247.75	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	69,038.67	69,038.67	
			110 RIGHT OF WAY	(816,924.45)	1,024,247.75	207,323.30	
			130 CONTRACT	816,924.45	0.00	816,924.45	
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			OAC (PE)	0.00	20,961.33	20,961.33	
TOTAL	0.00		TOTAL	0.00	1,114,247.75	1,114,247.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY OCONEE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105136	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 37.041250			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA37 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 MS30 SA37 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41250	CONSTRUCT OFFSET "T" INTERSECTION AT SC 24 WITH SC 59.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			55,400.00	0.00	55,400.00
9519 MS3	PROJECT AGREEMENT APPROVED: 08/05/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				55,400.00	0.00	55,400.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,540.00	100 PRELIMINARY ENGINEERING	55,400.00	0.00	55,400.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	49,860.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	55,400.00	<b>TOTAL</b>	55,400.00	0.00	55,400.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY OCONEE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105137	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 37.040842			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MR12 (061)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 M240 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.			5,610.84	0.00	5,610.84	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,610.84	0.00	5,610.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,122.17	100 PRELIMINARY ENGINEERING		5,610.84	0.00	5,610.84	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,488.67	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	5,610.84	<b>TOTAL</b>		5,610.84	0.00	5,610.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY OCONEE		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105138		
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 37 00C 6042 874			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00C 6042 874 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42874	LPP - RESURFACE ANN DAVIS ST IN WESTMINSTER TO INCLUDE FULL DEPTH PATCHING & 2" OVERPLAY. TOTAL LENGTH OF PROJECT 0.300 MILES.  WORK TO BE MANAGED BY CITY OF WESTMINSTER.			35,000.00	0.00	35,000.00
9515 00C	CTC PROGRAMMING REQUEST: 07/29/13					
TOTAL ALLOTMENT AMOUNT				35,000.00	0.00	35,000.00
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	35,000.00		190 UTILITY CHANGES			
	OCONEE COUNTY CTC FUNDS		CTY OF WESTMST	35,000.00	0.00	35,000.00
TOTAL	35,000.00		TOTAL	35,000.00	0.00	35,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



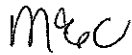
## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105139 (05)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 38.39031			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. IM38 (003)				CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 38 L01E 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.			206,008.62	23,748,847.98	23,954,856.60	
9511 L01	MODIFIED PROJECT AGREEMENT: 08/02/13 PREV AA 94831,95888,98930,99678,101263,						
<b>TOTAL ALLOTMENT AMOUNT</b>				206,008.62	23,748,847.98	23,954,856.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,600.86	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	185,407.76	130 CONTRACT		206,008.62	19,727,983.87	19,933,992.49	
		120 FIELD ENGINEERING		0.00	4,020,864.11	4,020,864.11	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	206,008.62	<b>TOTAL</b>		206,008.62	23,748,847.98	23,954,856.60	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105140	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 38.042926			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA38 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 MS30 SA38 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42926	INTERSECTION IMPROVEMENT - CONSTRUCT ROUND- ABOUT @ INTERSECTION OF SC 3 W/ SC 394.			75,000.00	0.00	75,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 08/15/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				75,000.00	0.00	75,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	75,000.00			100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	75,000.00			<b>TOTAL</b>	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	

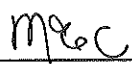
## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105141	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 38.042927			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA38 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 MS30 SA38 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42927	INTERSECTION IMPROVEMENT @ INTERSECTION OF US 21 W/ S-22.			75,000.00	0.00	75,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 08/15/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				75,000.00	0.00	75,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING		75,000.00	0.00	75,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	67,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	75,000.00	<b>TOTAL</b>		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 RICHLAND			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105142	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 40.042276			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MP13 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 H220 MP13 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42276	INSTALLATIONS OF HANDICAP RAMPS AT VARIOUS INTERSECTIONS.			200,000.00	0.00	200,000.00
9511 H22	PROJECT AGREEMENT APPROVED: 08/05/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				200,000.00	0.00	200,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	80,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	120,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS		200,000.00	0.00	200,000.00
<b>TOTAL</b>	200,000.00	<b>TOTAL</b>		200,000.00	0.00	200,000.00
PREPARED BY <i>mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105143 (02)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 40.39900			
PROJECT NUMBER - ALLOTMENT NUMBER P39900 - AID PROJ NO. SRSP (043)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 LU20 SRSP 043 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39900	INFRASTRUCTURE IMPROVEMENTS WITHIN 1.5 MILES OF CARVER LYON ELEMENTARY SCHOOL. INFRASTRUC- TURE IMPROVEMENTS INCLUDE SIGNAGE AND PAVE- MENT 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 PRO- PERTY (ALONG HARPER AVENUE FROM CHESTNUT ST). INSTALLATION OF BICYCLE RACKS ON SCHOOL PRO- PERTY.			15,200.00	130,600.00	145,800.00
9519 LU2	MODIFIED PROJECT AGREEMENT: 08/12/13 PREV AA 93391,101266,					
<b>TOTAL ALLOTMENT AMOUNT</b>				15,200.00	130,600.00	145,800.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	15,200.00		100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			SAFE ROUTES			
			OAC SAFE ROUTE	0.00	130,600.00	130,600.00
			OAC (R/W)	15,200.00	0.00	15,200.00
<b>TOTAL</b>	15,200.00		<b>TOTAL</b>	15,200.00	130,600.00	145,800.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

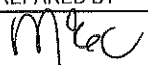
## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105144 (02)		
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 40.38744			
PROJECT NUMBER - ALLOTMENT NUMBER IM40 - 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 - TO APPLY INDIRECT COSTS.			8,270.44	100,000.00	108,270.44
9511 L01	MODIFIED PROJECT AGREEMENT: 08/02/13 PREV AA 93681,95333,					
TOTAL ALLOTMENT AMOUNT				8,270.44	100,000.00	108,270.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	827.04	100 PRELIMINARY ENGINEERING	8,270.44	100,000.00	108,270.44	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	7,443.40	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	8,270.44	TOTAL	8,270.44	100,000.00	108,270.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MPC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY RICHLAND				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105145 (04)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 40.260B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM40 (016)				CONTRACTOR ZACHRY CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 40 L01E IM40 016 2220							
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15031		CONTRACT AWARDED April 12, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35391	MILL AND RESURFACE EXISTING ROADWAY AND PROVIDE 2' SHOULDER WIDENING FOR SECTION OF SC 12 THAT HAS NOT BEEN UPGRADED. ALONG SC 12 FROM EAST OF I-77 TO SMALLWOOD ROAD. THIS ROUTE IS EXPECTED AS A PRIMARY ALTERNATE ROUTE DURING CONSTRUCTION OF THE I-20 WIDENING PROJECT.			28,701.11	6,789,170.39	6,817,871.50	
9511 L01	MODIFIED PROJECT AGREEMENT: 08/02/13 PREV AA 97972,98616,100406,104443,						
<b>TOTAL ALLOTMENT AMOUNT</b>				28,701.11	6,789,170.39	6,817,871.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,870.11	100 PRELIMINARY ENGINEERING		28,701.11	2,325,258.79	2,353,959.90	
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	1,072,132.60	1,072,132.60	
FEDERAL FUNDS	25,831.00	120 FIELD ENGINEERING		0.00	3,391,779.00	3,391,779.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	28,701.11	<b>TOTAL</b>		28,701.11	6,789,170.39	6,817,871.50	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

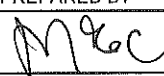
COUNTY RICHLAND			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105146 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 40.040649			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. IM40 (021)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L01E IM40 021 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40649	REPLACE S-80 (SHADY GROVE ROAD) BRIDGE OVER I-26. THIS BRIDGE IS BEING REPLACE AS PARTS OF THE I-26 WB INTERSTATE REHAB PROJECT.  **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.  REVISIED - MARCH 28, 2011 - INCREASED FROM \$69,000.00 TO \$72,387.70 (03-16-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  MODIFIED PROJECT AGREEMENT: 08/02/13 9511 PREV AA 97439,100407, L01		176,970.27	679,400.00	856,370.27	
<b>TOTAL ALLOTMENT AMOUNT</b>			176,970.27	679,400.00	856,370.27	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	17,697.03	100 PRELIMINARY ENGINEERING	176,970.27	550,000.00	726,970.27	
		110 RIGHT OF WAY	0.00	129,400.00	129,400.00	
		130 CONTRACT				
FEDERAL FUNDS	159,273.24	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	176,970.27	<b>TOTAL</b>	176,970.27	679,400.00	856,370.27	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		



## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105147 (04)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 40.260B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM40 (016)			CONTRACTOR ZACHRY CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 40 L05E IM40 016 2220						
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15031	
				CONTRACT AWARDED April 12, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35391	MILL AND RESURFACE EXISTING ROADWAY AND PROVIDE 2' SHOULDER WIDENING FOR SECTION OF SC 12 THAT HAS NOT BEEN UPGRADED. ALONG SC 12 FROM EAST OF I-77 TO SMALLWOOD ROAD. THIS ROUTE IS EXPECTED AS A PRIMARY ALTERNATE ROUTE DURING CONSTRUCTION OF THE I-20 WIDENING PROJECT.			10,778.63	9,346,531.62	9,357,310.25
9511 L05	MODIFIED PROJECT AGREEMENT: 08/02/13 PREV AA 97976,98617,100409,104445,					
<b>TOTAL ALLOTMENT AMOUNT</b>				10,778.63	9,346,531.62	9,357,310.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,155.73	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		10,778.63	4,420,587.11	4,431,365.74
FEDERAL FUNDS	8,622.90	120 FIELD ENGINEERING		0.00	4,869,967.51	4,869,967.51
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES		0.00	55,977.00	55,977.00
OTHER FUNDS		OAC (CONST)				
		OAC (CENG)				
		FUTURE WORK				
<b>TOTAL</b>	10,778.63	<b>TOTAL</b>		10,778.63	9,346,531.62	9,357,310.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105148	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 40.042928			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA40 (025)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 MS30 SA40 025 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42928	SECTION IMPROVEMENT - WIDEN S-52 (CLEMSON ROAD) TO THREE LANES.		75,000.00	0.00	75,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 08/15/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			75,000.00	0.00	75,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00	
FEDERAL FUNDS	67,500.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
<b>TOTAL</b>	75,000.00	<b>TOTAL</b>	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

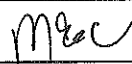
## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105149 (01)	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 40.039333			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU40 (013)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 M230 SU40 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39333	S-83 - WIDEN S-83 FROM 2 TO 5 LANES CURB AND GUTTER SECTION AND WIDEN OR REPLACE BRIDGE OVER CRANE CREEK.			2,305,500.00	6,684,210.51	8,989,710.51	
9511 M23	MODIFIED PROJECT AGREEMENT: 07/01/13 PREV AA 104592,						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,305,500.00	6,684,210.51	8,989,710.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	461,100.00	100 PRELIMINARY ENGINEERING		0.00	684,210.51	684,210.51	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,844,400.00	120 FIELD ENGINEERING		2,305,500.00	6,000,000.00	8,305,500.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)					
<b>TOTAL</b>	2,305,500.00	<b>TOTAL</b>		2,305,500.00	6,684,210.51	8,989,710.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105150 (02)	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 42.40844			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. MR12 (063)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 42 HZ20 MR12 063 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 3		CONTRACT NUMBER 15133	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40844	2012 FA STP MAINTENANCE RESURFACING THROUGH- OUT SPARTANBURG COUNTY.			60,282.65	37,304.54	97,587.19	
MODIFIED PROJECT AGREEMENT: 07/01/13 9511 PREV AA 100241,101432, HZ2							
<b>TOTAL ALLOTMENT AMOUNT</b>				60,282.65	37,304.54	97,587.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,056.53	100 PRELIMINARY ENGINEERING		60,282.65	37,304.54	97,587.19	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	48,226.12	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	60,282.65	<b>TOTAL</b>		60,282.65	37,304.54	97,587.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPATS MPO			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105151 (07)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 42.111B			
PROJECT NUMBER - ALLOTMENT NUMBER B-SPAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 H200 SPAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24820	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.		13,326.87	7,605,100.99	7,618,427.86	
9511 H20	MODIFIED PROJECT AGREEMENT: 07/18/13 PREV AA 72437,72778,73555,76563,77598,82019, 88890,					
<b>TOTAL ALLOTMENT AMOUNT</b>			13,326.87	7,605,100.99	7,618,427.86	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,665.38	100 PRELIMINARY ENGINEERING	13,326.87	7,605,100.99	7,618,427.86	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	10,661.49	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC DEBT SERV				
		DEBT SERVICES				
<b>TOTAL</b>	13,326.87	<b>TOTAL</b>	13,326.87	7,605,100.99	7,618,427.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105152 (05)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 42.36165A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. EM05 (030)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 LY10 EM05 030 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.			0.00	936,432.50	936,432.50	
9511 LY1	MODIFIED PROJECT AGREEMENT: 07/01/13 PREV AA 86208,86388,87794,89742,89978,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	936,432.50	936,432.50	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	(75,549.22)	936,432.50	860,883.28	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES	75,549.22	0.00	75,549.22	
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	936,432.50	936,432.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105153 (03)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 42.038400		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IM42 (011)			CONTRACTOR UNITED CONTRACTORS LLC		
PROJECT CODE - ACCOUNT NUMBER 42 L01E IM42 011 2220					
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15155
				CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38400	2009 ARRA - I-26 RESURFACING PROJCT IN SPARTANBURG COUNTY EASTBOUND MP 5 TO MP 11.1  **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$3,866.29  **AUGUST 02, 2013 - APPLY INDIRECT COSTS.		(1,094,905.41)	7,389,579.63	6,294,674.22
9511 L01	MODIFIED PROJECT AGREEMENT: 08/02/13 PREV AA 92702,100416,101630,				
TOTAL ALLOTMENT AMOUNT			(1,094,905.41)	7,389,579.63	6,294,674.22
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	157,029.78	100 PRELIMINARY ENGINEERING	140,569.34	550,000.00	690,569.34
		110 RIGHT OF WAY			
		130 CONTRACT	1,896,296.60	2,772,254.18	4,668,550.78
FEDERAL FUNDS	(1,251,935.19)	120 FIELD ENGINEERING	377,237.02	554,450.79	931,687.81
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(3,866.29)	7,732.58	3,866.29
OTHER FUNDS		OAC (CONST)	(2,920,951.77)	2,920,951.77	0.00
		OAC (CENG)	(584,190.31)	584,190.31	0.00
TOTAL	(1,094,905.41)	TOTAL	(1,094,905.41)	7,389,579.63	6,294,674.22
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

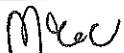
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## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105155 (03)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 42.39019			
PROJECT NUMBER - ALLOTMENT NUMBER E-ROAD-AID PROJ NO. EM05 (034)				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 42 L20E EM05 034 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION October 31, 2015		DISTRICT 3	CONTRACT NUMBER 15132		CONTRACT AWARDED July 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39019	WIDENING ALONG SC 9 FROM RAINBOW LAKE ROAD (42) TO SEAY ROAD (PHASE 2).  **ADD UTILITY AGREEMENT WITH DUKE ENERGY.  **ADD UTILITY AGREEMENT #12751 WITH BROAD RIVER ELECTRIC CO-OP FOR \$26,312.13.  **TO OBLIGATE UTILITY AGREEMENT #12811 WITH ATT ON THIS EXISTING PROJECT.			(5,845,189.03)	16,728,664.09	10,883,475.06	
9511 L20	MODIFIED PROJECT AGREEMENT: 07/18/13 PREV AA 98162,100265,101433,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(5,845,189.03)	16,728,664.09	10,883,475.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,169,037.81)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	4,914,642.28	4,914,642.28	
FEDERAL FUNDS	(4,676,151.22)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	123,643.76	123,643.76	
OTHER FUNDS		OAC (UTILITY), FUTURE WORK					
		OAC (CONST)		(5,845,189.03)	8,922,874.67	3,077,685.64	
		OAC (CENG)		0.00	2,767,503.38	2,767,503.38	
<b>TOTAL</b>	(5,845,189.03)	<b>TOTAL</b>		(5,845,189.03)	16,728,664.09	10,883,475.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mgeu							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

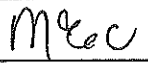
## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105156 (03)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 42.40844			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MR12 (063)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 42 L20E MR12 063 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 3		CONTRACT NUMBER 15133	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40844	2012 FA STP MAINTENANCE RESURFACING THROUGH- OUT SPARTANBURG COUNTY.			(60,282.65)	4,036,521.96	3,976,239.31	
MODIFIED PROJECT AGREEMENT: 07/01/13 9511 PREV AA 100242,101434,104450, L20							
<b>TOTAL ALLOTMENT AMOUNT</b>				(60,282.65)	4,036,521.96	3,976,239.31	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(42,056.54)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(239,614.77)	4,036,521.96	3,796,907.19	
FEDERAL FUNDS	(18,226.11)	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
		OAC (CONST)		179,332.12	0.00	179,332.12	
		OAC (CENG)					
<b>TOTAL</b>	(60,282.65)	<b>TOTAL</b>		(60,282.65)	4,036,521.96	3,976,239.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

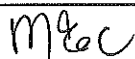
## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105157 (01)	
PROGRAM STP<200,000 POPULATION RE				FILE NUMBER 42.040844			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. MR12 (063)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 L20R MR12 063 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40844	2012 FA STP MAINTENANCE RESURFACING THROUGH- OUT SPARTANBURG COUNTY.			0.00	997,748.54	997,748.54	
9511 L20	MODIFIED PROJECT AGREEMENT: 07/01/13 PREV AA 104451,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	997,748.54	997,748.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,000.01	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	152,486.04	152,486.04	
FEDERAL FUNDS	(30,000.01)	120 FIELD ENGINEERING		0.00	845,262.50	845,262.50	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	0.00	<b>TOTAL</b>		0.00	997,748.54	997,748.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPATS MPO				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105158 (12)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 42.111B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - 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	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.			(1,925,128.96)	19,297,266.64	17,372,137.68	
	MODIFIED PROJECT AGREEMENT: 07/18/13						
9511	PREV AA 77601,81358,82023,85486,86271,87102,						
L20	88894,92556,96743,99202,99806,102629,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,925,128.96)	19,297,266.64	17,372,137.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(385,025.79)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,540,103.17)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES		41,367.29	4,429,357.93	4,470,725.22	
		OAC DEBT SERV		(1,966,496.25)	14,867,908.71	12,901,412.46	
<b>TOTAL</b>	(1,925,128.96)	<b>TOTAL</b>		(1,925,128.96)	19,297,266.64	17,372,137.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

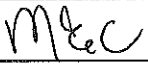
## ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105159 (04)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 42.41198			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MP11 (016)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L22E MP11 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41198	INSTALLATION OF A NEW MULTI-PURPOSE WALKING AND BIKING TRAIL. THE TRAIL WILL BE 2100' LONG AND 12' WIDE STRETCHING FROM LAWRENCE STREET TO THE MIDDLE TYGER COMMUNITY CENTER. PROJECT WILL INCLUDE LANDSCAPING AND EDUCATIONAL SIGNAGE.			(27.56)	211,000.00	210,972.44
9511 L22	MODIFIED PROJECT AGREEMENT: 08/14/13 PREV AA 97984,100098,101929,104452,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(27.56)	211,000.00	210,972.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(5.51)	100 PRELIMINARY ENGINEERING	0.00	60,000.00	60,000.00	
FEDERAL FUNDS	(22.05)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE) TOWN OF LYMAN ENHANCEMENTS	(27.56)	151,000.00	150,972.44	
<b>TOTAL</b>	(27.56)	<b>TOTAL</b>	(27.56)	211,000.00	210,972.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

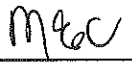
## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105160	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER 42.039019			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. EM05 (034)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 M231 EM05 034 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39019	WIDENING ALONG SC 9 FROM RAINBOW LAKE ROAD (42) TO SEAY ROAD (PHASE 2).  **ADD UTILITY AGREEMENT WITH DUKE ENERGY.  **ADD UTILITY AGREEMENT #12751 WITH BROAD RIVER ELECTRIC CO-OP FOR \$26,312.13.  **TO OBLIGATE UTILITY AGREEMENT #12811 WITH ATT ON THIS EXISTING PROJECT.			5,845,189.03	0.00	5,845,189.03	
9511 M23	PROJECT AGREEMENT APPROVED: 07/18/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,845,189.03	0.00	5,845,189.03	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	1,169,037.81	100 PRELIMINARY ENGINEERING		5,845,189.03	0.00	5,845,189.03	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,676,151.22	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	5,845,189.03	<b>TOTAL</b>		5,845,189.03	0.00	5,845,189.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105161	
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER 42.111B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SPAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 M231 SPAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24820	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.			600,247.38	0.00	600,247.38
9511 M23	PROJECT AGREEMENT APPROVED: 07/18/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				600,247.38	0.00	600,247.38
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	120,049.48	100 PRELIMINARY ENGINEERING		600,247.38	0.00	600,247.38
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	480,197.90	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	600,247.38	<b>TOTAL</b>		600,247.38	0.00	600,247.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

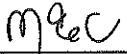
COUNTY SPARTANBURG			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105162	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 42.111B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SPAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 M240 SPAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24820	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.		1,311,554.71	0.00	1,311,554.71	
9511 M24	PROJECT AGREEMENT APPROVED: 07/18/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			1,311,554.71	0.00	1,311,554.71	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	262,310.93	100 PRELIMINARY ENGINEERING	1,311,554.71	0.00	1,311,554.71	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,049,243.78	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	1,311,554.71	<b>TOTAL</b>	1,311,554.71	0.00	1,311,554.71	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY SUMTER				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105163 (03)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 43.29713A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SUMB (008)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 43 L20E SUMB 008 2220							
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION July 31, 2014		DISTRICT 1	CONTRACT NUMBER 15090		CONTRACT AWARDED June 12, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29713	ARRA - SC ROUTE 120/S-911 - FROM S-1074 (WESTMARK BLVD) TO US 521 (CAMDEN HIGHWAY) - STREET/SIDEWALK LIGHTING AND UTILITY UNDER-GROUND.  **ADD TWO UTILITY AGREEMENT WITH TIME WARNER CABLE.  **ADD UTILITY AGREEMENT #12872 WITH PROGRESS ENERGY CAROLINAS, INC.  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).			(3,310,252.27)	7,069,639.56	3,759,387.29	
9511 L20	MODIFIED PROJECT AGREEMENT: 07/18/13 PREV AA 99953,101144,101281,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,310,252.27)	7,069,639.56	3,759,387.29	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(662,050.47)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	3,629,585.13	3,629,585.13	
FEDERAL FUNDS	(2,648,201.80)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	129,802.16	129,802.16	
OTHER FUNDS		OAC (CONST)		(2,153,612.71)	2,153,612.71	0.00	
		OAC (CENG)		(1,156,639.56)	1,156,639.56	0.00	
<b>TOTAL</b>	(3,310,252.27)	<b>TOTAL</b>		(3,310,252.27)	7,069,639.56	3,759,387.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

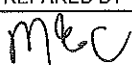
## ALLOTMENT ADVICE

COUNTY SUMTER		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105164 (12)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 43.105B		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SUAT (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 43 L200 SUAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24821	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.		(985,329.70)	9,462,845.84	8,477,516.14
9511	MODIFIED PROJECT AGREEMENT: 07/18/13 PREV AA 77608,81360,82029,85491,86273,87105,				
L20	88897,92560,96749,99205,99809,102633,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(985,329.70)	9,462,845.84	8,477,516.14
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(197,065.94)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(788,263.76)	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	(985,329.70)	7,334,760.12	6,349,430.42
<b>TOTAL</b>	(985,329.70)	<b>TOTAL</b>	(985,329.70)	9,462,845.84	8,477,516.14
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY SUMTER				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105165	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 43.042929			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SA43 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 MS30 SA43 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42929	INTERSECTION IMPROVEMENT - INTERSECTION OF S-25 W/ S-522.			75,000.00	0.00	75,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 08/15/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				75,000.00	0.00	75,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING		75,000.00	0.00	75,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	67,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	75,000.00	<b>TOTAL</b>		75,000.00	0.00	75,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY SUMTER		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105166	
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER 43.29713A		
PROJECT NUMBER - ALLOTMENT NUMBER 105-AID PROJ NO. SUMB (008)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 43 M231 SUMB 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29713	ARRA - SC ROUTE 120/S-911 - FROM S-1074 (WESTMARK BLVD) TO US 521 (CAMDEN HIGHWAY) - STREET/SIDEWALK LIGHTING AND UTILITY UNDER- GROUND.  **ADD TWO UTILITY AGREEMENT WITH TIME WARNER CABLE.  **ADD UTILITY AGREEMENT #12872 WITH PROGRESS ENERGY CAROLINAS, INC.  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .		3,310,252.27	0.00	3,310,252.27
9511 M23	PROJECT AGREEMENT APPROVED: 07/18/13				
<b>TOTAL ALLOTMENT AMOUNT</b>			3,310,252.27	0.00	3,310,252.27
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	662,050.47	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	2,153,612.71	0.00	2,153,612.71
FEDERAL FUNDS	2,648,201.80	120 FIELD ENGINEERING	1,156,639.56	0.00	1,156,639.56
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	3,310,252.27	<b>TOTAL</b>	3,310,252.27	0.00	3,310,252.27
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SUMTER			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105167	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 43.105B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SUAT (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 M240 SUAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24821	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.			985,329.70	0.00	985,329.70
9511 M24	PROJECT AGREEMENT APPROVED: 07/18/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				985,329.70	0.00	985,329.70
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	197,065.94	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	788,263.76	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
		OAC DEBT SERV	985,329.70	0.00	985,329.70	
<b>TOTAL</b>	985,329.70	<b>TOTAL</b>	985,329.70	0.00	985,329.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

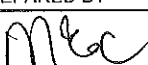
## ALLOTMENT ADVICE

COUNTY RFATS MPO			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105168 (14)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 46.101B			
PROJECT NUMBER - ALLOTMENT NUMBER 46 L230 RFAT 001 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24819	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.  13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B  MODIFIED PROJECT AGREEMENT: PREV AA 07/22/13		(1,184,505.15)	11,000,572.24	9,816,067.09	
9511	81366,81535,82040,83137,84903,85498,86281,					
L23	87202,88902,92565,96347,99210,99813,102644,ETC					
<b>TOTAL ALLOTMENT AMOUNT</b>			(1,184,505.15)	11,000,572.24	9,816,067.09	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(236,901.03)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(947,604.12)	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	(1,184,505.15)	8,497,358.49	7,312,853.34	
<b>TOTAL</b>	(1,184,505.15)	<b>TOTAL</b>	(1,184,505.15)	11,000,572.24	9,816,067.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY RFATS MPO				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105169	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 46.101B			
PROJECT NUMBER - ALLOTMENT NUMBER B-0-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>			1,118,638.83	0.00	1,118,638.83	
9511 M23	PROJECT AGREEMENT APPROVED: 07/22/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,118,638.83	0.00	1,118,638.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	223,727.77	100 PRELIMINARY ENGINEERING		1,118,638.83	0.00	1,118,638.83	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	894,911.06	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
<b>TOTAL</b>	1,118,638.83	<b>TOTAL</b>		1,118,638.83	0.00	1,118,638.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

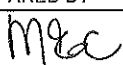
COUNTY RFATS MPO			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105170	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 46.101B			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. B-STP-RFAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M240 RFAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	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>			65,866.32	0.00	65,866.32
9511 M24	PROJECT AGREEMENT APPROVED: 07/22/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				65,866.32	0.00	65,866.32
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	13,173.26	100 PRELIMINARY ENGINEERING		65,866.32	0.00	65,866.32
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	52,693.06	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	65,866.32	<b>TOTAL</b>		65,866.32	0.00	65,866.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



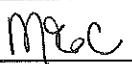
## ALLOTMENT ADVICE

COUNTY YORK			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105171	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 46.039474			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. RS10 (052)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M240 RS10 052 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39474	2010 STP FEDERAL AID RESURFACING THROUGHOUT YORK COUNTY.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		101,154.80	0.00	101,154.80	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			101,154.80	0.00	101,154.80	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	20,230.96	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	101,154.80	0.00	101,154.80	
FEDERAL FUNDS	80,923.84	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
<b>TOTAL</b>	101,154.80	<b>TOTAL</b>	101,154.80	0.00	101,154.80	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

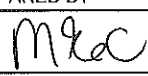
## ALLOTMENT ADVICE

COUNTY YORK			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105172 (03)	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 46.039176			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (001)			CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONSTRUCTION			
PROJECT CODE - ACCOUNT NUMBER 46 M400 CM46 001 2220						
BIDS RECEIVED June 11, 2013		ESTIMATED COMPLETION July 31, 2014	DISTRICT 4	CONTRACT NUMBER 15416		CONTRACT AWARDED July 8, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39176	S-195 AND SC 161 - THIS PROJECT WILL ADD TURN LANES ON S-195 AT SC 161.  THIS CITY OF ROCK HILL WILL REIMBURSE THE DEPARTMENT.  **BY EMAIL ADD UTILITIES FOR YORK ELECTRIC COOPERATIVE INC. - \$7,286.00 AND CITY OF ROCK HILL ELECTRIC - \$86,687.00.  **THE UTILITY FUNDING WILL CONSIST OF \$66,956.00 IN FEDERAL CMAQ FUNDS AND \$27,017.80 IN LOCAL MATCH FUNDS.  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .		(19,798.94)	1,218,217.68	1,198,418.74	
9511 M40	MODIFIED PROJECT AGREEMENT: 08/15/13 PREV AA 102396,103918,104825,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(19,798.94)	1,218,217.68	1,198,418.74	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(19,798.94)	130 CONTRACT	(18,624.26)	936,869.90	918,245.64	
		120 FIELD ENGINEERING	0.00	187,373.98	187,373.98	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	(1,174.68)	93,973.80	92,799.12	
		CITY OF ROCKHILL				
<b>TOTAL</b>	(19,798.94)	<b>TOTAL</b>	(19,798.94)	1,218,217.68	1,198,418.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105173 (03)	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)			FILE NUMBER 3240.037174A			
FUND NUMBER - ALLOTMENT NUMBER 88 C240 SPIM 001 2229			CONTRACTOR C. R. JACKSON, INC.			
BIDS RECEIVED May 12, 2009			ESTIMATED COMPLETION July 31, 2014		CONTRACT NUMBER 14110	
DISTRICT 1			CONTRACT AWARDED June 12, 2009			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37174	ARRA-I-20 REHAB EB IN LEXINGTON AND RICHLAND COUNTIES - PAVEMENT AND REHABILITATION		(472,068.20)	10,284,729.08	9,812,660.88	
9511 C24	MODIFIED PROJECT AGREEMENT: PREV AA 88749,89676,102398, 08/12/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			(472,068.20)	10,284,729.08	9,812,660.88	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(472,068.20)		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT	(472,068.20)	10,284,729.08	9,812,660.88
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			FUTURE WORK			
<b>TOTAL</b>	(472,068.20)		<b>TOTAL</b>	(472,068.20)	10,284,729.08	9,812,660.88
PREPARED BY 			RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
					EXECUTIVE DIRECTOR	

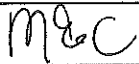
## ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105174 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 932.038170			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IM88 (020)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H050 IM88 020 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38170	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.		25,996.65	350,000.00	375,996.65
9511 H05	MODIFIED PROJECT AGREEMENT: 08/02/13 PREV AA 97460,				
<b>TOTAL ALLOTMENT AMOUNT</b>			25,996.65	350,000.00	375,996.65
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,599.66	100 PRELIMINARY ENGINEERING	25,996.65	350,000.00	375,996.65
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	23,396.99	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	25,996.65	<b>TOTAL</b>	25,996.65	350,000.00	375,996.65
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

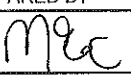
## ALLOTMENT ADVICE

COUNTY ANDERSON--OCONEE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105175 (02)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 4.40655			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MR11 (179)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 H050 MR11 179 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 2		CONTRACT NUMBER 14911	
						CONTRACT AWARDED August 12, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40655	20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN ANDERSON & OCONEE COUNTIES.  **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.			8,537.45	267,589.01	276,126.46	
9511 H05	MODIFIED PROJECT AGREEMENT: 08/02/13 PREV AA 97461,98103,						
<b>TOTAL ALLOTMENT AMOUNT</b>				8,537.45	267,589.01	276,126.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	853.74	100 PRELIMINARY ENGINEERING		8,537.45	267,589.01	276,126.46	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	7,683.71	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	8,537.45	<b>TOTAL</b>		8,537.45	267,589.01	276,126.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

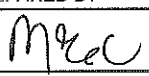
## ALLOTMENT ADVICE

COUNTY CHATS MPO			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105176 (10)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER B-101-AID PROJ NO. B-STP-CHAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H230 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>		1,573,629.10	5,363,343.65	6,936,972.75	
9511	MODIFIED PROJECT AGREEMENT: 07/18/13					
H23	PREV AA 72444,72801,73557,76576,77500,80019,82048,85501,92571,96352,					
<b>TOTAL ALLOTMENT AMOUNT</b>			1,573,629.10	5,363,343.65	6,936,972.75	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,387,394.54	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	186,234.56	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC DEBT SERV				
		DEBT SERVICES	1,573,629.10	5,363,343.65	6,936,972.75	
<b>TOTAL</b>	1,573,629.10	<b>TOTAL</b>	1,573,629.10	5,363,343.65	6,936,972.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

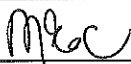
COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105177 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 47.38390			
PROJECT NUMBER - ALLOTMENT NUMBER 88 LS3E SA09 002 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
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.			1,567,770.43	7,843,689.06	9,411,459.49	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/22/13 PREV AA 95998,98963,						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,567,770.43	7,843,689.06	9,411,459.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	1,567,770.43			130 CONTRACT	1,567,770.43	7,805,471.48	9,373,241.91
				120 FIELD ENGINEERING	0.00	38,217.58	38,217.58
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
<b>TOTAL</b>	1,567,770.43			<b>TOTAL</b>	1,567,770.43	7,843,689.06	9,411,459.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105178 (05)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 47.38390			
PROJECT NUMBER - ALLOTMENT NUMBER 88 LS30 SA09 002 2220				CONTRACTOR 3M COMPANY			
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.			332,229.57	3,623,284.59	3,955,514.16	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/22/13 PREV AA 89469,90090,95063,95999,98965,						
<b>TOTAL ALLOTMENT AMOUNT</b>				332,229.57	3,623,284.59	3,955,514.16	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS	332,229.57		130 CONTRACT	332,229.57	3,279,326.42	3,611,555.99	
			120 FIELD ENGINEERING	0.00	343,958.17	343,958.17	
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			OAC (CONST)				
<b>TOTAL</b>	332,229.57		<b>TOTAL</b>	332,229.57	3,623,284.59	3,955,514.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105179 (04)	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 4753.39908			
PROJECT NUMBER - ALLOTMENT NUMBER 88 LZ2E 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>			281,169.25	4,917,480.00	5,198,649.25
9519 LZ2	<p>MODIFIED PROJECT AGREEMENT: 08/01/13</p> <p>PREV AA 93703,94339,95365,96147,</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>				281,169.25	4,917,480.00	5,198,649.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	281,169.25		130 CONTRACT	281,169.25	4,097,900.00	4,379,069.25
			120 FIELD ENGINEERING	0.00	819,580.00	819,580.00
			160 OTHER ENGINEERING			
OTHER FUNDS			180 UTILITY CHANGES			
			FUTURE WORK			
<b>TOTAL</b>	281,169.25		<b>TOTAL</b>	281,169.25	4,917,480.00	5,198,649.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

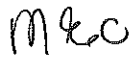
## ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105180 (03)	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 4756.39966			
PROJECT NUMBER - ALLOTMENT NUMBER 88 - AID PROJ NO. PR88 (011)				CONTRACTOR GERMAN TECHNICAL GROUP, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PR88 011 2220							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION June 30, 2012		DISTRICT 6		CONTRACT NUMBER 14713	
						CONTRACT AWARDED January 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39966	SC 642 AND US 52 IS IN CHARLESTON COUNTY. US 21/SC281 IS IN THE CITY OF BEAUFORT. THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES, AS WELL AS PEDESTRAIN SIGNAL IMPROVEMENTS AT APPROXIMATELY 48 SIGNALS.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			39,703.91	2,842,233.00	2,881,936.91	
9519 LZ2	MODIFIED PROJECT AGREEMENT: 08/01/13 PREV AA 93704,94340,96148,						
<b>TOTAL ALLOTMENT AMOUNT</b>				39,703.91	2,842,233.00	2,881,936.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	39,703.91			130 CONTRACT	39,703.91	2,368,527.50	2,408,231.41
				120 FIELD ENGINEERING	0.00	473,705.50	473,705.50
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	39,703.91			<b>TOTAL</b>	39,703.91	2,842,233.00	2,881,936.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

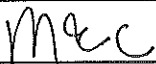
## ALLOTMENT ADVICE

COUNTY DISTRICT 1			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105181	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 4751.042508			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. IGR1 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR1 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42508	2013-2014 VARIOUS INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1 - GUARDRAILS.			797,680.74	0.00	797,680.74
9511 L01	PROJECT AGREEMENT APPROVED: 07/25/13					
TOTAL ALLOTMENT AMOUNT				797,680.74	0.00	797,680.74
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	797,680.74		100 PRELIMINARY ENGINEERING	797,680.74	0.00	797,680.74
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	797,680.74		TOTAL	797,680.74	0.00	797,680.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105182	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4753.042510			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L01E IGR3 006 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42510	2013 - 2014 VARIOUS INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 3 - GUARDRAILS.			893,441.54	0.00	893,441.54	
9511 L01	PROJECT AGREEMENT APPROVED: 07/25/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				893,441.54	0.00	893,441.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	893,441.54			100 PRELIMINARY ENGINEERING		0.00	893,441.54
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	893,441.54	0.00	893,441.54		
		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	893,441.54			<b>TOTAL</b>	893,441.54	0.00	893,441.54
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105183	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4757.042514			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IGR7 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR7 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42514	2013 - 2014 VARIOUS INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 7 - GUARDRAILS.			477,371.34	0.00	477,371.34	
9511 L01	PROJECT AGREEMENT APPROVED: 07/25/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				477,371.34	0.00	477,371.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	477,371.34			100 PRELIMINARY ENGINEERING		0.00	477,371.34
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	477,371.34			<b>TOTAL</b>	477,371.34	0.00	477,371.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

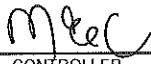
## ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105184 (03)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 932.38170			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. IM88 (020)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 020 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38170	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.			1,254,690.18	995,785.78	2,250,475.96
9511 L01	MODIFIED PROJECT AGREEMENT: 08/02/13 PREV AA 97667,97858,101297,					
<b>TOTAL ALLOTMENT AMOUNT</b>				1,254,690.18	995,785.78	2,250,475.96
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	125,469.01	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	1,254,690.18	0.00	1,254,690.18	
FEDERAL FUNDS	1,129,221.17	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	995,785.78	995,785.78	
		OAC (CONST)				
<b>TOTAL</b>	1,254,690.18	<b>TOTAL</b>	1,254,690.18	995,785.78	2,250,475.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

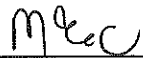
COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105185	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.042886			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM88 (033)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 033 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42886	FISCAL YEAR 2014 AND 2015 - DISTRICT 1,2,3,4, 5,6, AND 7 CABLE GUARDRAIL INSTALLATIONS AT VARIOUS LOCATIONS.			2,503,276.80	0.00	2,503,276.80	
9511 L01	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,503,276.80	0.00	2,503,276.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,503,276.80			100 PRELIMINARY ENGINEERING	0.00	2,503,276.80	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	2,503,276.80			<b>TOTAL</b>	2,503,276.80	0.00	2,503,276.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105186 (04)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 47.171B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IWDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IWDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.			8,481,830.66	10,445,926.84	18,927,757.50
9511 L01	MODIFIED PROJECT AGREEMENT: 07/18/13 PREV AA 92583,96368,99218,99827,					
<b>TOTAL ALLOTMENT AMOUNT</b>				8,481,830.66	10,445,926.84	18,927,757.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	848,183.06	100 PRELIMINARY ENGINEERING		8,481,830.66	10,445,926.84	18,927,757.50
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	7,633,647.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	8,481,830.66	<b>TOTAL</b>		8,481,830.66	10,445,926.84	18,927,757.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY SANTEE LYNCHES REGION				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105187 (02)	
PROGRAM REDISTRIB OF CERTAIN AUTH				FILE NUMBER 47.124B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SLDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L030 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>			50,000.00	762,916.81	812,916.81	
9511 L03	<p>MODIFIED PROJECT AGREEMENT: 07/22/13</p> <p>PREV AA 92586,99220,</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				50,000.00	762,916.81	812,916.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING		50,000.00	762,916.81	812,916.81	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
<b>TOTAL</b>	50,000.00	<b>TOTAL</b>		50,000.00	762,916.81	812,916.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105188 (05)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 32.038831			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L05E IM88 004 2220				CONTRACTOR C. R. JACKSON, INC.			
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION June 30, 2013		DISTRICT 1		CONTRACT NUMBER 14670	
						CONTRACT AWARDED November 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38831	REHABILITATION AND MILL ALONG I-26 WESTBOUND / EASTBOUND FROM MILEMARKER 110.5 MILEMARKER 115.8 IN LEXINGTON COUNTY.			46,980.24	3,280,012.30	3,326,992.54	
9511 L05	MODIFIED PROJECT AGREEMENT: 08/02/13 PREV AA 95066,95628,98166,98968,103669,						
<b>TOTAL ALLOTMENT AMOUNT</b>				46,980.24	3,280,012.30	3,326,992.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,698.02	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	42,282.22	130 CONTRACT		46,980.24	1,262,347.34	1,309,327.58	
		120 FIELD ENGINEERING		0.00	2,017,664.96	2,017,664.96	
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
		FUTURE WORK					
		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	46,980.24	<b>TOTAL</b>		46,980.24	3,280,012.30	3,326,992.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mlec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE-SPARTANBURG				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105189	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 2342.038110			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L05E IM88 019 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38110	I-85 - INTERSTATE WIDENING TO 8 LANES ALONG I-85 FROM NEAR US 25 EXIT 44 TO NEAR SC 129 E EXIT 68.  **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS - ADDED L05E APPRO.			23,102.77	0.00	23,102.77	
9511 L05	PROJECT AGREEMENT APPROVED: 08/02/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				23,102.77	0.00	23,102.77	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,620.55	100 PRELIMINARY ENGINEERING		23,102.77	0.00	23,102.77	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	18,482.22	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	23,102.77	<b>TOTAL</b>		23,102.77	0.00	23,102.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE August 21, 2013		ALLOTMENT ADVISE NUMBER 105190 (03)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 47.171B		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IWDS (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L05E 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.		5,157,162.44	8,336,798.95	13,493,961.39
9511 L05	MODIFIED PROJECT AGREEMENT: 07/18/13 PREV AA 96371,99221,99832,				
TOTAL ALLOTMENT AMOUNT			5,157,162.44	8,336,798.95	13,493,961.39
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,031,432.50	100 PRELIMINARY ENGINEERING	5,157,162.44	8,336,798.95	13,493,961.39
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	4,125,729.94	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES			
TOTAL	5,157,162.44	TOTAL	5,157,162.44	8,336,798.95	13,493,961.39
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mte					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

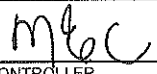
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105191 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 47.37102A			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L05E MC88 001 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MC88 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37102	MAINTENANCE AND REPAIR OF THE EXISTING AND FUTURE MEDIAN CABLE BARRIER SYSTE.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS.			28,924.41	6,493,171.03	6,522,095.44	
9511 L05	MODIFIED PROJECT AGREEMENT: 08/01/13 PREV AA 92588,97472,						
<b>TOTAL ALLOTMENT AMOUNT</b>				28,924.41	6,493,171.03	6,522,095.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	28,924.41			130 CONTRACT	28,924.41	0.00	28,924.41
				120 FIELD ENGINEERING	0.00	6,493,171.03	6,493,171.03
OTHER FUNDS				160 OTHER ENGINEERING			
				180 UTILITY CHANGES			
				OAC (CONST)			
<b>TOTAL</b>	28,924.41			<b>TOTAL</b>	28,924.41	6,493,171.03	6,522,095.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105192 (03)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 14.40070 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER F. - AID PROJ NO. MR11 (089)				CONTRACTOR C R JACKSON INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR11 089 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION October 31, 2011		DISTRICT 7		CONTRACT NUMBER 14756	
						CONTRACT AWARDED February 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40070	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 7 - CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.  **AUGUST 01. 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			6,209.67	491,757.32	497,966.99	
9511 L05	MODIFIED PROJECT AGREEMENT: 08/01/13 PREV AA 94880,96513,98706,						
<b>TOTAL ALLOTMENT AMOUNT</b>				6,209.67	491,757.32	497,966.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,241.93	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	4,967.74	130 CONTRACT		6,209.67	409,797.77	416,007.44	
		120 FIELD ENGINEERING		0.00	81,959.55	81,959.55	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	6,209.67	<b>TOTAL</b>		6,209.67	491,757.32	497,966.99	
PREPARED BY <i>mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105193 (03)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 4755.39910			
PROJECT NUMBER - ALLOTMENT NUMBER E - 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	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.			49,449.16	3,510,698.40	3,560,147.56	
9511 L05	MODIFIED PROJECT AGREEMENT: 08/01/13 PREV AA 93904,96158,99222,						
<b>TOTAL ALLOTMENT AMOUNT</b>				49,449.16	3,510,698.40	3,560,147.56	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS	49,449.16		130 CONTRACT	49,449.16	2,880,582.00	2,930,031.16	
			120 FIELD ENGINEERING	0.00	585,116.40	585,116.40	
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES	0.00	45,000.00	45,000.00	
			FUTURE WORK				
<b>TOTAL</b>	49,449.16		<b>TOTAL</b>	49,449.16	3,510,698.40	3,560,147.56	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
							
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105194 (14)	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 47.171B		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BNH-IWDS (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L050 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.		(10,332,756.88)	21,511,569.51	11,178,812.63
	MODIFIED PROJECT AGREEMENT: PREV AA 07/18/13				
9511	77515,77661,77847,79513,81383,82090,83316,				
L05	85513,86292,87210,92589,96372,99223,99834,ETC.				
TOTAL ALLOTMENT AMOUNT			(10,332,756.88)	21,511,569.51	11,178,812.63
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(2,066,551.73)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(8,266,205.15)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	11,178,812.63	11,178,812.63
		OAC DEBT SERV	(10,332,756.88)	10,332,756.88	0.00
TOTAL	(10,332,756.88)	TOTAL	(10,332,756.88)	21,511,569.51	11,178,812.63
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY		DISTRICT 6		DATE		August 21, 2013		ALLOTMENT ADVICE NUMBER		105195 (01)	
PROGRAM				FILE NUMBER							
BRIDGE 85% ON/OFF EXT.				4756.400019 ETC.							
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR							
FED-AID PROJ NO. BR88 (072)											
PROJECT CODE - ACCOUNT NUMBER											
88 L1CE BR88 072 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P40009	FIVE BRIDGES WILL BE PACKAGED TOGETHER FOR A DISTRICT 6 DESIGN BUILD BRIDGE (OFF-SYSTEM).			0.00		11,378,253.67		11,378,253.67			
	**JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 & L1CR APPROS.										
	MODIFIED PROJECT AGREEMENT: 07/18/13										
9511	PREV AA 101160,										
L1C											
TOTAL ALLOTMENT AMOUNT				0.00		11,378,253.67		11,378,253.67			
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS	100 PRELIMINARY ENGINEERING										
	110 RIGHT OF WAY										
	130 CONTRACT			6,123,299.00		0.00		6,123,299.00			
FEDERAL FUNDS	120 FIELD ENGINEERING			728,778.96		465,968.49		1,194,747.45			
	160 OTHER ENGINEERING										
	190 UTILITY CHANGES										
OTHER FUNDS	DESIGN BUILD			0.00		4,060,207.22		4,060,207.22			
	OAC (DES BUIL)			(6,123,299.00)		6,123,299.00		0.00			
	OAC (CENG)			(728,778.96)		728,778.96		0.00			
TOTAL	0.00			TOTAL		0.00		11,378,253.67		11,378,253.67	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
M&C											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

## ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
UNION-YORK	August 21, 2013	105196 (04)
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER 4446.39441
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (078)		CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER 88 LICE BR88 078 2220		
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT CONTRACT NUMBER CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT PREVIOUS ALLOTMENT TOTAL ALLOTMENT
P39441	PE FOR BUNDLED DESIGN BUILD BRIDGE PROJECTS IN YORK AND UNION COUNTIES.  REVISED - FEBRUARY 23, 2011 WITH PR2 - 1 YORK COUNTY BRIDGE PROJECT WITH 4 UNION COUNTY BRIDGE REPLACEMENTS UNDER ONE DESIGN BUILD AND ADDITIONAL EMERGENCY BRIDGE IN LAURENS COUNTY.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED LICR APPRO.  DESIGN BUILD: CONSTRUCTION - \$16,303,312.00 CENG - \$ 1,630,331.00 PE - \$ 707,000.00 UTILITY - \$ 272,501.23  MODIFIED PROJECT AGREEMENT: 07/22/13 PREV AA 94887,95905,98371,99969, LIC SEE DESCRIPTION FOR BREAKDOWN:	22,501.23 18,890,643.00 18,913,144.23
TOTAL ALLOTMENT AMOUNT		22,501.23 18,890,643.00 18,913,144.23
SOURCE OF FUNDS	WORK SUMMARY	
STATE FUNDS 4,500.25	100 PRELIMINARY ENGINEERING 0.00	707,000.00 707,000.00
FEDERAL FUNDS 18,000.98	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	0.00 0.00 0.00 0.00 0.00
OTHER FUNDS	DESIGN BUILD 17,933,643.00	0.00 17,933,643.00
	FUTURE WORK (4,960,192.90)	4,960,192.90 0.00
	(OAC) FUT WORK (13,223,450.10)	13,223,450.10 0.00
TOTAL 22,501.23	TOTAL 22,501.23	18,890,643.00 18,913,144.23
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY APPROVED BY
M&E.C.		
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105197	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 810.042427			
PROJECT NUMBER - ALLOTMENT NUMBER 10-AID PROJ NO. BR88 (083)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LICE 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.			767,004.74	0.00	767,004.74	
<div style="display: flex; justify-content: space-between;"> <span>9511 LIC</span> <span>PROJECT AGREEMENT APPROVED: 08/01/13</span> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				767,004.74	0.00	767,004.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	153,400.95	100 PRELIMINARY ENGINEERING		767,004.74	0.00	767,004.74	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	613,603.79	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	767,004.74	<b>TOTAL</b>		767,004.74	0.00	767,004.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

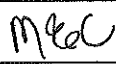
## ALLOTMENT ADVICE

COUNTY LAURENS-UNION				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105198	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER 3044.40197.1			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR88 (074)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CR BR88 074 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40197	REPLACE OFF-SYSTEM BRIDGE OVER ENOREE RIVER 13.5 MILES SW OF UNION.  **AUGUST 05, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			30,572.68	0.00	30,572.68	
9511 L1C	PROJECT AGREEMENT APPROVED: 08/05/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				30,572.68	0.00	30,572.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,114.54	100 PRELIMINARY ENGINEERING		8,472.68	0.00	8,472.68	
		110 RIGHT OF WAY		22,100.00	0.00	22,100.00	
		130 CONTRACT					
FEDERAL FUNDS	24,458.14	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	30,572.68	<b>TOTAL</b>		30,572.68	0.00	30,572.68	
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105199	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER 810.042427			
PROJECT NUMBER - ALLOTMENT NUMBER L1C-AID PROJ NO. BR88 (083)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CR 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.			224,397.16	0.00	224,397.16	
9511 L1C	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				224,397.16	0.00	224,397.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	44,879.43	100 PRELIMINARY ENGINEERING		224,397.16	0.00	224,397.16	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	179,517.73	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	224,397.16	<b>TOTAL</b>		224,397.16	0.00	224,397.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

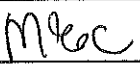
## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105200 (05)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 3240.40622			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. DT11 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E DT11 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40622	CONSTRUCTION OF CONCRETE SIDEWALKS ALONG COLLEGE STREET (S-78 IN LEXINGTON COUNTY AND S-1675 IN RICHLAND COUNTY) FROM THE INTERSECTION OF LAKE MURRAY BLVD (SC-60); TURNS INTO EASTVIEW DRIVE NW (S-2383) TO INTERSECTION WITH BATTERY ROAD (LOCAL) FOR A TOTAL OF 1283 FEET. MAY INCLUDE CURB AND GUTTER ALONG COLLEGE STREET. PROJECT WILL BE DESIGNED BY CONSULTANT.  **JUNE 21, 2013 - PARTICIPATION ADDED FROM FINANCIAL PARTICIPATION AGREEMENT/CONTRACT FOR \$30,250.80.  MODIFIED PROJECT AGREEMENT: 07/23/13 9511 PREV AA 96374,98970,103097,104076,104471, L22			(11,919.64)	207,781.08	195,861.44
<b>TOTAL ALLOTMENT AMOUNT</b>				(11,919.64)	207,781.08	195,861.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,383.92)	100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00	
FEDERAL FUNDS	(9,535.72)	110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		PE BY CONSULT.	0.00	23,473.04	23,473.04	
TOWN OF IRMO		FUTURE WORK	(11,919.64)	164,308.04	152,388.40	
<b>TOTAL</b>	(11,919.64)	<b>TOTAL</b>	(11,919.64)	207,781.08	195,861.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY CHATS MPO			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105201 (04)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-CHAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L23E 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>			278,738.73	15,197,068.19	15,475,806.92
9511 L23	<p>MODIFIED PROJECT AGREEMENT: 07/18/13</p> <p>PREV AA 96375,99224,99839,102678,</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>				278,738.73	15,197,068.19	15,475,806.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	55,747.75	100 PRELIMINARY ENGINEERING		278,738.73	15,197,068.19	15,475,806.92
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	222,990.98	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	278,738.73	<b>TOTAL</b>		278,738.73	15,197,068.19	15,475,806.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&amp;C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY COATS MPO				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105202 (04)	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER L23-AID PROJ NO. B-STP-COAT (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L23E COAT 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24815	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE COLUMBIA AREA TRANSPORTATION STUDY (COATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR COATS PROJECTS IS \$70,960,136.87. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>32.108B, 40.113B</p> <p>MODIFIED PROJECT AGREEMENT: 07/18/13</p> <p>9511 PREV AA 96784,99225,99840,102679, L23</p>			21,944.62	12,221,769.52	12,243,714.14	
<b>TOTAL ALLOTMENT AMOUNT</b>				21,944.62	12,221,769.52	12,243,714.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,388.93	100 PRELIMINARY ENGINEERING		21,944.62	12,221,769.52	12,243,714.14	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	17,555.69	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
<b>TOTAL</b>	21,944.62	<b>TOTAL</b>		21,944.62	12,221,769.52	12,243,714.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



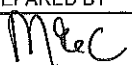
## ALLOTMENT ADVICE

COUNTY CHATS MPO				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105203	
PROGRAM STP-URBANIZE AREA>200K RE				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L23R CHAT 001 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L23R 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>			3,375,950.14	0.00	3,375,950.14	
9511 L23	PROJECT AGREEMENT APPROVED: 07/18/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				3,375,950.14	0.00	3,375,950.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	675,190.03	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,700,760.11	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES		3,375,950.14	0.00	3,375,950.14	
<b>TOTAL</b>	3,375,950.14	<b>TOTAL</b>		3,375,950.14	0.00	3,375,950.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY COATS MPO			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105204	
PROGRAM STP-URBANIZE AREA>200K RE			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER L23-AID PROJ NO. COAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L23R 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>			3,850,001.23	0.00	3,850,001.23
9511 L23	PROJECT AGREEMENT APPROVED: 07/18/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				3,850,001.23	0.00	3,850,001.23
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	770,000.25	100 PRELIMINARY ENGINEERING		3,850,001.23	0.00	3,850,001.23
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,080,000.98	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	3,850,001.23	<b>TOTAL</b>		3,850,001.23	0.00	3,850,001.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY CHATS MPO			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105205 (14)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER F -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	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CHARLESTON AREA TRANSPORTATION STUDY (CHATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CHATS PROJECTS IS \$102,687,542.81. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.  8.108B, 10.105B, 18.105B		(5,558,744.75)	69,911,028.29	64,352,283.54	
9511	MODIFIED PROJECT AGREEMENT: PREV AA 07/18/13					
L23	76595,81385,81536,82091,83049,85515,86295,87212,88909,92592,96376,99227,99841,102680,ETC					
<b>TOTAL ALLOTMENT AMOUNT</b>			(5,558,744.75)	69,911,028.29	64,352,283.54	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,111,748.95)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(4,446,995.80)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	29,834,495.90	29,834,495.90	
		OAC DEBT SERV	(5,558,744.75)	40,076,532.39	34,517,787.64	
<b>TOTAL</b>	(5,558,744.75)	<b>TOTAL</b>	(5,558,744.75)	69,911,028.29	64,352,283.54	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY COATS MPO		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105206 (11)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER B-STD-AID PROJ NO. B-STP-COAT (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L230 COAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24815	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE COLUMBIA AREA TRANSPORTATION STUDY (COATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR COATS PROJECTS IS \$70,960,136.87. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>32.108B, 40.113B</p> <p>MODIFIED PROJECT AGREEMENT: 07/18/13</p> <p>9511 PREV AA 76596,82092,85516,86296,87213,88910,</p> <p>L23 92594,96785,99228,99842,102681,</p>		(4,540,081.37)	50,562,809.01	46,022,727.64
<b>TOTAL ALLOTMENT AMOUNT</b>			(4,540,081.37)	50,562,809.01	46,022,727.64
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(908,016.28)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(3,632,065.09)	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	(4,540,081.37)	33,718,851.67	29,178,770.30
<b>TOTAL</b>	(4,540,081.37)	<b>TOTAL</b>	(4,540,081.37)	50,562,809.01	46,022,727.64
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

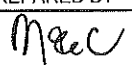
## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105207	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 33.040838			
PROJECT NUMBER - ALLOTMENT NUMBER FA-AID PROJ NO. MR12 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR12 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40838	FY 2012 FA NHS MAINTENANCE RESURFACING THROUGHOUT MCCORMICK COUNTY.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			711,747.91	0.00	711,747.91	
9511 L24	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				711,747.91	0.00	711,747.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	142,349.58	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		593,123.26	0.00	593,123.26	
FEDERAL FUNDS	569,398.33	120 FIELD ENGINEERING		118,624.65	0.00	118,624.65	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	711,747.91	<b>TOTAL</b>		711,747.91	0.00	711,747.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY WACCAMAW COG				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105208 (03)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER B-1-AID PROJ NO. B-STP-WCDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 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>MODIFIED PROJECT AGREEMENT: 07/22/13</p>			698,256.87	803,296.78	1,501,553.65	
9511 L24	PREV AA 88914,99230,99845,						
<b>TOTAL ALLOTMENT AMOUNT</b>				698,256.87	803,296.78	1,501,553.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	139,651.38	100 PRELIMINARY ENGINEERING		698,256.87	803,296.78	1,501,553.65	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	558,605.49	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
<b>TOTAL</b>	698,256.87	<b>TOTAL</b>		698,256.87	803,296.78	1,501,553.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105209 (04)	
PROGRAM SAFET - STP - RURAL AREAS < 5,000 EXT.			FILE NUMBER 4.127B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. B-STP-APDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L25E 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>		636,473.43	8,108,838.61	8,745,312.04	
9511 L25	<p>MODIFIED PROJECT AGREEMENT: 07/18/13</p> <p>PREV AA 96800,99231,99846,102687,</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>			636,473.43	8,108,838.61	8,745,312.04	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	127,294.69	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	509,178.74	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	636,473.43	8,108,838.61	8,745,312.04	
<b>TOTAL</b>	636,473.43	<b>TOTAL</b>	636,473.43	8,108,838.61	8,745,312.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY APPALACHIAN COG			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105210	
PROGRAM STP-RURAL AREA <5K RE			FILE NUMBER 4.127B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. APDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L25R 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>PROJECT AGREEMENT APPROVED: 07/18/13</p>			1,119,893.89	0.00	1,119,893.89
<b>TOTAL ALLOTMENT AMOUNT</b>				1,119,893.89	0.00	1,119,893.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	223,978.78	100 PRELIMINARY ENGINEERING		1,119,893.89	0.00	1,119,893.89
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	895,915.11	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	1,119,893.89	<b>TOTAL</b>		1,119,893.89	0.00	1,119,893.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105211 (10)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 4.127B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E-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: 07/18/13</p> <p>9511 PREV AA 81386,82095,85524,87215,88915,92602, L25 96801,99236,99850,102689,</p>			(2,637,868.80)	21,138,470.24	18,500,601.44
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,637,868.80)	21,138,470.24	18,500,601.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(527,573.76)	100 PRELIMINARY ENGINEERING		0.00 (2,637,868.80)	3,092,390.85 18,046,079.39	3,092,390.85 15,408,210.59
FEDERAL FUNDS	(2,110,295.04)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		DEBT SERVICES				
		OAC DEBT SERV				
<b>TOTAL</b>	(2,637,868.80)	<b>TOTAL</b>		(2,637,868.80)	21,138,470.24	18,500,601.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mkec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105212 (12)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 12.116.B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER B-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 SERVICE.</p> <p>12.116B, 29.112B, 44.112B, 46.125B</p> <p>MODIFIED PROJECT AGREEMENT: 07/18/13</p> <p>9511 PREV AA 81537,82096,83050,85525,86300,87216, L25 88916,92603,96380,99237,99851,102690,</p>			(2,027,289.90)	21,226,563.51	19,199,273.61
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,027,289.90)	21,226,563.51	19,199,273.61
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(405,457.98)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,621,831.92)	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	(2,027,289.90)	15,070,283.30	13,042,993.40	
<b>TOTAL</b>	(2,027,289.90)	<b>TOTAL</b>	(2,027,289.90)	21,226,563.51	19,199,273.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

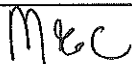
## ALLOTMENT ADVICE

COUNTY LOW COUNTRY COG			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105213 (12)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STP-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.</p> <p>SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>7.119B, 15.115B, 25.120B, 27.118B</p>		(1,492,914.63)	17,597,011.58	16,104,096.95	
9511	MODIFIED PROJECT AGREEMENT: 07/18/13					
L25	PREV AA 76597,81538,82097,85526,86301,87217,88917,92604,96381,99238,99852,102691,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(1,492,914.63)	17,597,011.58	16,104,096.95	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(298,582.93)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,194,331.70)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	6,491,216.16	6,491,216.16	
		OAC DEBT SERV	(1,492,914.63)	11,105,795.42	9,612,880.79	
<b>TOTAL</b>	(1,492,914.63)	<b>TOTAL</b>	(1,492,914.63)	17,597,011.58	16,104,096.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY AIKEN-ALLENDAL-BA-AMBERG-BARNWELL-CALH-ORGBURG				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105214 (12)	
PROGRAM STP-RURAL AR4EAS <5,000				FILE NUMBER 2.137B ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. B-STP-LSDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 LSDS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27698	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOWER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF LOWER SAVANNAH PROJECTS IS \$22,860,662.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>02.137B, 3.113B, 6.110B, 15.112B, 9.111B, 38.129B</p>			(1,843,256.49)	21,327,110.87	19,483,854.38	
9511	MODIFIED PROJECT AGREEMENT: 07/18/13						
L25	PREV AA 76598,81539,82098,83149,86302,87218, 88918,92605,96382,99239,99853,102692,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,843,256.49)	21,327,110.87	19,483,854.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(368,651.30)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,474,605.19)	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		(1,843,256.49)	14,209,711.17	12,366,454.68	
<b>TOTAL</b>	(1,843,256.49)	<b>TOTAL</b>	(1,843,256.49)	21,327,110.87	19,483,854.38		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY PEE DEE REGION			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105215 (13)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 13.117B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-PDDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 PDDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27699	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE PEE DEE COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF PEE DEE COG PROJECTS IS \$39,149,046.37. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p>			(2,036,646.63)	20,011,490.98	17,974,844.35
9511	MODIFIED PROJECT AGREEMENT: 07/18/13					
L25	PREV AA 81387,81540,82099,83150,85527,86303, 87114,88919,92606,96802,99240,99854,102693,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,036,646.63)	20,011,490.98	17,974,844.35
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(407,329.33)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,629,317.30)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC DEBT SERV	(2,036,646.63)	14,470,496.03	12,433,849.40	
		DEBT SERVICES	0.00	5,540,994.95	5,540,994.95	
<b>TOTAL</b>	(2,036,646.63)	<b>TOTAL</b>	(2,036,646.63)	20,011,490.98	17,974,844.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY SANTEE LYNCHES REGION		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105216 (13)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER B-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>		(644,878.44)	7,473,241.88	6,828,363.44
9511	MODIFIED PROJECT AGREEMENT: 07/22/13				
L25	PREV AA 76600,81388,81541,82100,85528,86305, 87115,88920,92607,96803,99241,99855,102694,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(644,878.44)	7,473,241.88	6,828,363.44
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(128,975.69)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(515,902.75)	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	(644,878.44)	5,579,418.04	4,934,539.60
<b>TOTAL</b>	(644,878.44)	<b>TOTAL</b>	(644,878.44)	7,473,241.88	6,828,363.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M & C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

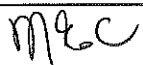
COUNTY UPPER SAVANNAH REGION			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105217 (15)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 1.117B ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER EL-AID PROJ NO. B-STP-USDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 USDS 001 2220						
BIDS RECEIVED		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>		(1,919,593.95)	21,469,272.34	19,549,678.39	
9511	MODIFIED PROJECT AGREEMENT:102695, 07/18/13					
L25	PREV AA 99856,81389,81542,82101,83151,84909, 85529,86305,87116,88921,92608,96804,99242,ETC.					
<b>TOTAL ALLOTMENT AMOUNT</b>			(1,919,593.95)	21,469,272.34	19,549,678.39	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(383,918.79)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,535,675.16)	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	(1,919,593.95)	14,911,585.79	12,991,991.84	
<b>TOTAL</b>	(1,919,593.95)	<b>TOTAL</b>	(1,919,593.95)	21,469,272.34	19,549,678.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY WACCAMAW COG			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105218 (15)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 22.110B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E. -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	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		(699,948.23)	7,003,796.39	6,303,848.16	
9511	MODIFIED PROJECT AGREEMENT: PREV AA 07/22/13					
L25	81390,81543,76602,82102,83152,85530,86306, 87117,88922,92609,96805,99243,99857,102696,ETC					
<b>TOTAL ALLOTMENT AMOUNT</b>			(699,948.23)	7,003,796.39	6,303,848.16	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(139,989.65)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(559,958.58)	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	(699,948.23)	5,772,388.22	5,072,439.99	
<b>TOTAL</b>	(699,948.23)	<b>TOTAL</b>	(699,948.23)	7,003,796.39	6,303,848.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105219	
PROGRAM METRO PLANNING 1.25 EXT				FILE NUMBER 10.042899			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PL47 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL47 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42899	METROPOLITAN PALNNING FUNDS FOR CHARLESTON FOR FY 2013/2014.			1,604,635.00	0.00	1,604,635.00	
9519 L45	PROJECT AGREEMENT APPROVED: 08/09/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,604,635.00	0.00	1,604,635.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	320,927.00	100 PRELIMINARY ENGINEERING		1,604,635.00	0.00	1,604,635.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,283,708.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	1,604,635.00	<b>TOTAL</b>		1,604,635.00	0.00	1,604,635.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105220	
PROGRAM METRO PLANNING 1.25 EXT				FILE NUMBER 26.042902			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PL47 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL47 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42902	METROPOLITAN PALNNG FOR GRAND STRAND FOR FY 2013/2014.			505,021.25	0.00	505,021.25	
9519 L45	PROJECT AGREEMENT APPROVED: 08/09/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				505,021.25	0.00	505,021.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	101,004.25	100 PRELIMINARY ENGINEERING		505,021.25	0.00	505,021.25	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	404,017.00	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	505,021.25	<b>TOTAL</b>		505,021.25	0.00	505,021.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105221	
PROGRAM METRO PLANNING 1-25% RE				FILE NUMBER 2.042898			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PL47 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45R PL47 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42898	METROPOLITAN PALNNING FUNDS FOR AUGUSTA (SC PORTION) FOR FY 2013/2014.			301,300.00	0.00	301,300.00	
9519 L45	PROJECT AGREEMENT APPROVED: 08/09/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				301,300.00	0.00	301,300.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	60,300.00	100 PRELIMINARY ENGINEERING		301,300.00	0.00	301,300.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	241,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	301,300.00	<b>TOTAL</b>		301,300.00	0.00	301,300.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105222	
PROGRAM METRO PLANNING 1-25% RE			FILE NUMBER 7.042904			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PL47 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45R PL47 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42904	METROPOLITAN PALNNG FOR LOWCOUNTRY MPO AREA FOR FY 2013/2014.			168,447.50	0.00	168,447.50
9519 L45	PROJECT AGREEMENT APPROVED: 08/15/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				168,447.50	0.00	168,447.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	33,689.50	100 PRELIMINARY ENGINEERING	168,447.50	0.00	168,447.50	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	134,758.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING				
<b>TOTAL</b>	168,447.50	<b>TOTAL</b>	168,447.50	0.00	168,447.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105223	
PROGRAM METRO PLANNING 1.25% TAKE				FILE NUMBER 4.042896			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PL47 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL47 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42896	METROPOLITAN PALNNING FUNDS FOR ANDERSON FOR FY 2013/2014.			769,066.25	0.00	769,066.25	
9519 L45	PROJECT AGREEMENT APPROVED: 08/09/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				769,066.25	0.00	769,066.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	153,813.25	100 PRELIMINARY ENGINEERING		769,066.25	0.00	769,066.25	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	615,253.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	769,066.25	<b>TOTAL</b>		769,066.25	0.00	769,066.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105224	
PROGRAM METRO PLANNING 1.25% TAKE				FILE NUMBER 2.042897			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PL47 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL47 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42897	METROPOLITAN PALNNING FUNDS FOR AUGUSTA (GA PORTION) FOR FY 2013/2014.			22,500.00	0.00	22,500.00	
9519 L45	PROJECT AGREEMENT APPROVED: 08/09/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				22,500.00	0.00	22,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,500.00	100 PRELIMINARY ENGINEERING		22,500.00	0.00	22,500.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	18,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	22,500.00	<b>TOTAL</b>		22,500.00	0.00	22,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

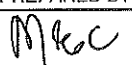
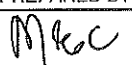
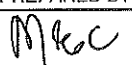
COUNTY STATEWIDE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105225	
PROGRAM METRO PLANNING 1.25% TAKE			FILE NUMBER 21.042901			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PL47 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL47 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42901	METROPOLITAN PALNNING FUNDS FOR FLORENCE FOR FY 2013/2014.			158,583.75	0.00	158,583.75
9519 L45	PROJECT AGREEMENT APPROVED: 08/09/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				158,583.75	0.00	158,583.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	31,716.75	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	126,867.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING		158,583.75	0.00	158,583.75
<b>TOTAL</b>	158,583.75	<b>TOTAL</b>		158,583.75	0.00	158,583.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

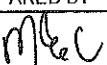
COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105226	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.042888			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SP47 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP47 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42888	CATAWBA COG SUPPORT - FY 2013/2014 PROGRAM.			93,750.00	0.00	93,750.00	
9519 L55	PROJECT AGREEMENT APPROVED: 08/09/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				93,750.00	0.00	93,750.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING		93,750.00	0.00	93,750.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		COG					
<b>TOTAL</b>	93,750.00	<b>TOTAL</b>		93,750.00	0.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



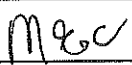
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105227																																																																																																				
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.042880																																																																																																						
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SP46 (004)				CONTRACTOR																																																																																																						
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP47 004 2220																																																																																																										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																																																																																																				
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<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>P42880</td> <td>FY 2013-2014 E-STIP SPR PROGRAM.</td> <td>355,000.00</td> <td>0.00</td> <td>355,000.00</td> </tr> <tr> <td>9519</td> <td>PROJECT AGREEMENT APPROVED: 08/05/13</td> <td></td> <td></td> <td></td> </tr> <tr> <td>L55</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"><b>TOTAL ALLOTMENT AMOUNT</b></td> <td>355,000.00</td> <td>0.00</td> <td>355,000.00</td> </tr> <tr> <td colspan="2">SOURCE OF FUNDS</td> <td colspan="3">WORK SUMMARY</td> </tr> <tr> <td>STATE FUNDS</td> <td>71,000.00</td> <td>100 PRELIMINARY ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>110 RIGHT OF WAY</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>130 CONTRACT</td> <td></td> <td></td> </tr> <tr> <td>FEDERAL FUNDS</td> <td>284,000.00</td> <td>120 FIELD ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>160 OTHER ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>190 UTILITY CHANGES</td> <td></td> <td></td> </tr> <tr> <td>OTHER FUNDS</td> <td></td> <td>SPR</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>355,000.00</td> <td>0.00</td> <td>355,000.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td>355,000.00</td> <td><b>TOTAL</b></td> <td>355,000.00</td> <td>0.00</td> </tr> <tr> <td colspan="2">PREPARED BY</td> <td colspan="2">RECOMMENDED BY</td> <td colspan="2">RECOMMENDED BY</td> <td colspan="2">APPROVED BY</td> </tr> <tr> <td colspan="2"></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	P42880	FY 2013-2014 E-STIP SPR PROGRAM.	355,000.00	0.00	355,000.00	9519	PROJECT AGREEMENT APPROVED: 08/05/13				L55					<b>TOTAL ALLOTMENT AMOUNT</b>		355,000.00	0.00	355,000.00	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	71,000.00	100 PRELIMINARY ENGINEERING					110 RIGHT OF WAY					130 CONTRACT			FEDERAL FUNDS	284,000.00	120 FIELD ENGINEERING					160 OTHER ENGINEERING					190 UTILITY CHANGES			OTHER FUNDS		SPR					355,000.00	0.00	355,000.00	<b>TOTAL</b>	355,000.00	<b>TOTAL</b>	355,000.00	0.00	PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY										CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																																																						
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																																																				

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105228 (01)	
PROGRAM STATEWIDE PLAN STUDY EXT			FILE NUMBER 47.040033			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. FY10 (695)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L56E FY10 695 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40033	SPR 695 RANKING OF PAVEMENT PRESERVATION METHODS AND PRACTICES.		142,000.00	250,000.00	392,000.00	
9519 L56	MODIFIED PROJECT AGREEMENT: 08/09/13 PREV AA 96857,					
<b>TOTAL ALLOTMENT AMOUNT</b>			142,000.00	250,000.00	392,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	28,400.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	113,600.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR	142,000.00	250,000.00	392,000.00	
<b>TOTAL</b>	142,000.00	<b>TOTAL</b>	142,000.00	250,000.00	392,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105229	
PROGRAM STATEWIDE PLAN STUDY EXT				FILE NUMBER 47.042884			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. FY13 (711)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L56E FY13 711 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42884	SPR 711, "APPLYING SUCCESSFULLY PROVEN MEASURES IN ROADWAY SAFETY TO REDUCE HARMFUL L COLLISIONS IN SOUTH CAROLINA.			274,000.00	0.00	274,000.00	
9519 L56	PROJECT AGREEMENT APPROVED: 08/07/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				274,000.00	0.00	274,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	54,800.00	100 PRELIMINARY ENGINEERING		274,000.00	0.00	274,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	219,200.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		SPR					
<b>TOTAL</b>	274,000.00	<b>TOTAL</b>		274,000.00	0.00	274,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY	CHEROKEE-SPARTANBURG		DATE	August 21, 2013		ALLOTMENT ADVISE NUMBER	105230 (02)	
PROGRAM	HWY SAFETY IMPROV PROG RE			FILE NUMBER	42.041486			
PFACT NUMBER - ALLOTMENT NUMBER	F. AID PROJ NO. MR12 (142)			CONTRACTOR	SLOAN CONSTRUCTION A DIV OF REEVES CONSTR CO			
PROJECT CODE - ACCOUNT NUMBER	88 MS30 MR12 142 2220							
BIDS RECEIVED	ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
April 9, 2013	November 30, 2013		4	15375		May 1, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P41487	2012 FA OGFC REPLACEMENT AT VARIOUS LOCATIONS IN CHEROKEE AND SPARTANBURG COUNTY.			0.01	2,238,464.92		2,238,464.93	
	1) CK #1354 RECEIVED FOR \$500.00 ON (4-3-12) TF.							
	MODIFIED PROJECT AGREEMENT: 07/18/13							
9519 MS3	PREV AA 103503,104169,							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.01	2,238,464.92		2,238,464.93	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	0.01			100 PRELIMINARY ENGINEERING				
				110 RIGHT OF WAY				
FEDERAL FUNDS				130 CONTRACT	1,356,283.90	509,103.53	1,865,387.43	
				120 FIELD ENGINEERING	373,077.50	0.00	373,077.50	
OTHER FUNDS				160 OTHER ENGINEERING				
				180 UTILITY CHANGES				
				FUTURE WORK				
				OAC (CONST)	(1,356,283.90)	1,356,283.90	0.00	
				OAC (CENG)	(373,077.49)	373,077.49	0.00	
<b>TOTAL</b>	0.01			<b>TOTAL</b>	0.01	2,238,464.92	2,238,464.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY DISTRICT 1			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105231		
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4751.042198				
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PMD1 (012)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD1 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42198	INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 1.			5,000.00	0.00	5,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 08/12/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	5,000.00			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	5,000.00			<b>TOTAL</b>	5,000.00	0.00	5,000.00
PREPARED BY <i>mgc</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105232	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4752.042199			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PMD2 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD2 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42199	INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 2.			5,000.00	0.00	5,000.00	
<div style="display: flex; justify-content: space-between;"> <span>9519 MS3</span> <span>PROJECT AGREEMENT APPROVED: 08/12/13</span> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	5,000.00			<b>TOTAL</b>	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

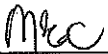
COUNTY DISTRICT 3				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105233	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4753.042201			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PMD3 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD3 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42201	INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 3.			5,000.00	0.00	5,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 08/12/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	5,000.00			<b>TOTAL</b>	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY DISTRICT 4				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105234			
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4754.042203					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD4 (011)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD4 011 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42203	INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 4.				5,000.00	0.00	5,000.00		
9519 MS3	PROJECT AGREEMENT APPROVED: 08/12/13								
TOTAL ALLOTMENT AMOUNT					5,000.00	0.00	5,000.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS			100 PRELIMINARY ENGINEERING		5,000.00	0.00	5,000.00		
FEDERAL FUNDS	5,000.00		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	5,000.00		TOTAL		5,000.00	0.00	5,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			



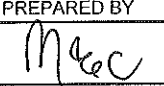
## ALLOTMENT ADVICE

COUNTY DISTRICT 5			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105235	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4755.042205			
PROJECT NUMBER - ALLOTMENT NUMBER P42205 - AID PROJ NO. PMD5 (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD5 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42205	INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 5.			5,000.00	0.00	5,000.00
9519 MS3	PROJECT AGREEMENT APPROVED: 08/12/13					
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,000.00		100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	5,000.00		TOTAL	5,000.00	0.00	5,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

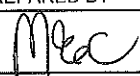
## ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105236			
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4756.042207					
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PMD6 (013)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD6 013 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42207	INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 6.				5,000.00	0.00	5,000.00		
9519 MS3	PROJECT AGREEMENT APPROVED: 08/12/13								
TOTAL ALLOTMENT AMOUNT					5,000.00	0.00	5,000.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	5,000.00		100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00			
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			180 OTHER ENGINEERING						
		190 UTILITY CHANGES							
TOTAL	5,000.00		TOTAL	5,000.00	0.00	5,000.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

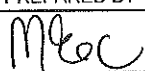
## ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105237	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4757.042194			
PROJECT NUMBER - ALLOTMENT NUMBER EEO-AID PROJ NO. PMD7 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD7 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42194	INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 7.			5,000.00	0.00	5,000.00
9519 MS3	PROJECT AGREEMENT APPROVED: 08/12/13					
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,000.00		100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	5,000.00		TOTAL	5,000.00	0.00	5,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

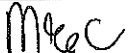
## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105238	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 47.171B			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. IWDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 IWDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.		719,068.55	0.00	719,068.55	
9511 M00	PROJECT AGREEMENT APPROVED: 07/18/13					
TOTAL ALLOTMENT AMOUNT			719,068.55	0.00	719,068.55	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	71,906.86	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	647,161.69	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	719,068.55	0.00	719,068.55	
TOTAL	719,068.55	TOTAL	719,068.55	0.00	719,068.55	
PREPARED BY 		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY CHEROKEE-SPARTANBURG		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105239 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 42.041486		
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. MR12 (142)			CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONSTR CO		
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR12 142 2220					
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 4	
		CONTRACT NUMBER 15375		CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41487	2012 FA OGFC REPLACEMENT AT VARIOUS LOCATIONS IN CHEROKEE AND SPARTANBURG COUNTY.		(0.06)	10,220,361.83	10,220,361.77
	1) CK #1354 RECEIVED FOR \$500.00 ON (4-3-12) TF.				
9511 M00	MODIFIED PROJECT AGREEMENT: 07/18/13 PREV AA 103504,1044170,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(0.06)	10,220,361.83	10,220,361.77
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(0.06)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	5,450,859.57	3,066,108.54	8,516,968.11
		120 FIELD ENGINEERING	1,703,393.66	0.00	1,703,393.66
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK			
		OAC (CONST)	(5,450,859.65)	5,450,859.65	0.00
		OAC (CENG)	(1,703,393.64)	1,703,393.64	0.00
<b>TOTAL</b>	(0.06)	<b>TOTAL</b>	(0.06)	10,220,361.83	10,220,361.77
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHATS MPO			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105240	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. CHAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M230 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>		1,671,262.68	0.00	1,671,262.68	
9511 M23	PROJECT AGREEMENT APPROVED: 07/18/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			1,671,262.68	0.00	1,671,262.68	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	334,252.53	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,337,010.15	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	1,671,262.68	0.00	1,671,262.68	
<b>TOTAL</b>	1,671,262.68	<b>TOTAL</b>	1,671,262.68	0.00	1,671,262.68	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

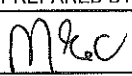
COUNTY STATEWIDE					DATE August 21, 2013		ALLOTMENT ADVISE NUMBER 105241	
PROGRAM URBANIZED AREAS > 200 K					FILE NUMBER 4756.40439			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. CHAT (002)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M230 CHAT 002 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40439	CONGESTION MANAGEMENT FOR CHATS STUDY AREA.				4,000.00	0.00	4,000.00	
9511 M23	PROJECT AGREEMENT APPROVED: 07/23/13							
<b>TOTAL ALLOTMENT AMOUNT</b>					4,000.00	0.00	4,000.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	800.00	100 PRELIMINARY ENGINEERING			4,000.00	0.00	4,000.00	
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	3,200.00	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		180 UTILITY CHANGES						
		DEBT SERVICES						
<b>TOTAL</b>	4,000.00	<b>TOTAL</b>			4,000.00	0.00	4,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE


COUNTY COATS MPO			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105242	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER EL-AID PROJ NO. COAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M230 COAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24815	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE COLUMBIA AREA TRANSPORTATION STUDY (COATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR COATS PROJECTS IS \$70,960,136.87. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>32.108B, 40.113B</p>			643,701.33	0.00	643,701.33
9511 M23	<p>PROJECT AGREEMENT APPROVED: 07/18/13</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>				643,701.33	0.00	643,701.33
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	128,740.26	100 PRELIMINARY ENGINEERING		643,701.33	0.00	643,701.33
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	514,961.07	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	643,701.33	<b>TOTAL</b>		643,701.33	0.00	643,701.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



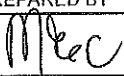
## ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105243	
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER 4.127B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. APDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M231 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>			731,234.68	0.00	731,234.68
9511 M23	PROJECT AGREEMENT APPROVED: 07/18/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				731,234.68	0.00	731,234.68
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	146,246.93	100 PRELIMINARY ENGINEERING		731,234.68	0.00	731,234.68
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	584,987.75	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	731,234.68	<b>TOTAL</b>		731,234.68	0.00	731,234.68
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

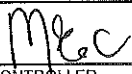
## ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105244	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 12.116.B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E-1-AID PROJ NO. B-STP-CADS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M232 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 SERVICE.</p> <p>12.116B, 29.112B, 44.112B, 46.125B</p> <p>PROJECT AGREEMENT APPROVED: 07/18/13</p>		2,027,289.90	0.00	2,027,289.90	
<b>TOTAL ALLOTMENT AMOUNT</b>			2,027,289.90	0.00	2,027,289.90	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	405,457.98	100 PRELIMINARY ENGINEERING	2,027,289.90	0.00	2,027,289.90	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,621,831.92	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	2,027,289.90	<b>TOTAL</b>	2,027,289.90	0.00	2,027,289.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY PEE DEE REGION			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105245	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 13.117B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. PDDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M232 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>PROJECT AGREEMENT APPROVED: 07/18/13</p>			2,036,646.63	0.00	2,036,646.63
<b>TOTAL ALLOTMENT AMOUNT</b>				2,036,646.63	0.00	2,036,646.63
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	407,329.33	100 PRELIMINARY ENGINEERING		2,036,646.63	0.00	2,036,646.63
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,629,317.30	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	2,036,646.63	<b>TOTAL</b>		2,036,646.63	0.00	2,036,646.63
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY SANTEE LYNCHES REGION				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105246	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 47.124B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E-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	<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>PROJECT AGREEMENT APPROVED: 07/22/13</p>			594,878.44	0.00	594,878.44	
<b>TOTAL ALLOTMENT AMOUNT</b>				594,878.44	0.00	594,878.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	118,975.69	100 PRELIMINARY ENGINEERING		594,878.44	0.00	594,878.44	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	475,902.75	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
<b>TOTAL</b>	594,878.44	<b>TOTAL</b>		594,878.44	0.00	594,878.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY UPPER SAVANNAH REGION				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105247	
PROGRAM STP-RURAL AR4EAS <5,000				FILE NUMBER 1.117B ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. USDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M232 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>PROJECT AGREEMENT APPROVED: 07/18/13</p>			1,919,593.95	0.00	1,919,593.95	
<b>TOTAL ALLOTMENT AMOUNT</b>				1,919,593.95	0.00	1,919,593.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	383,918.79	100 PRELIMINARY ENGINEERING		1,919,593.95	0.00	1,919,593.95	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,535,675.16	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
<b>TOTAL</b>	1,919,593.95	<b>TOTAL</b>		1,919,593.95	0.00	1,919,593.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTER-UNION			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105248 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 1209.131B/12.141B			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. BR88 (056)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M240 BR88 056 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34021	REPLACE BRIDGES AT 4 LOCATIONS: SC 9 OVER BROAD RIVER (CHESTER/UNION), SC 9 OVER BROAD RIVER CANAL (UNION), SC 9 OVER S-46.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		10,800.00	16,480.70	27,280.70	
9511 M24	MODIFIED PROJECT AGREEMENT: 08/14/13 PREV AA 105001,					
<b>TOTAL ALLOTMENT AMOUNT</b>			10,800.00	16,480.70	27,280.70	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,160.00	100 PRELIMINARY ENGINEERING	0.00	16,480.70	16,480.70	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	8,640.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	10,800.00	0.00	10,800.00	
OTHER FUNDS		OAC (PE)				
		OAC PE CONSULT				
		PE BY CONSULT.				
<b>TOTAL</b>	10,800.00	<b>TOTAL</b>	10,800.00	16,480.70	27,280.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY LOW COUNTRY COG		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105249	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. LCDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 LCDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27697	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOW COUNTRY COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT_SERVICE FOR LOW COUNTRY PROJECTS IS \$23,358,617.07.</p> <p>SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>7.119B, 15.115B, 25.120B, 27.118B</p> <p>PROJECT AGREEMENT APPROVED: 07/18/13</p>	1,492,914.63	0.00	1,492,914.63	
9511 M24					
<b>TOTAL ALLOTMENT AMOUNT</b>		1,492,914.63	0.00	1,492,914.63	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	298,582.93	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,194,331.70	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,492,914.63	0.00	1,492,914.63
<b>TOTAL</b>	1,492,914.63	<b>TOTAL</b>	1,492,914.63	0.00	1,492,914.63
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN-AlLENDALE-BAMBERG-BARNWELL-CALH-ORGBURG				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105250	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 2.137B ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. LSDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 LSDS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27698	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOWER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF LOWER SAVANNAH PROJECTS IS \$22,860,662.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>02.137B, 3.113B, 6.110B, 15.112B, 9.111B, 38.129B</p>			1,843,256.49	0.00	1,843,256.49	
9511 M24	PROJECT AGREEMENT APPROVED: 07/18/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,843,256.49	0.00	1,843,256.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	368,651.30	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,474,605.19	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES		1,843,256.49	0.00	1,843,256.49	
<b>TOTAL</b>	1,843,256.49	<b>TOTAL</b>		1,843,256.49	0.00	1,843,256.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY CHESTERFIELD-LANCASTER				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105251	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 13.040092			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR11 (066)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR11 066 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40092	2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT CHESTERFIELD COUNTY.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			6,240.87	0.00	6,240.87	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				6,240.87	0.00	6,240.87	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,248.17	100 PRELIMINARY ENGINEERING		6,240.87	0.00	6,240.87	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,992.70	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	6,240.87	<b>TOTAL</b>		6,240.87	0.00	6,240.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105252	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 14.040115 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. MR11 (089)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR11 089 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40070	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 7 - CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.  **AUGUST 01. 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		59,865.56	0.00	59,865.56	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			59,865.56	0.00	59,865.56	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,973.11	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	59,865.56	0.00	59,865.56	
FEDERAL FUNDS	47,892.45	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	59,865.56	<b>TOTAL</b>	59,865.56	0.00	59,865.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

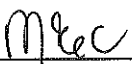
## ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105253	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 32.039519			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL 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	0.00	134,153.26
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				134,153.26	0.00	134,153.26
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	26,830.65	100 PRELIMINARY ENGINEERING	134,153.26	0.00	134,153.26	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	107,322.61	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	134,153.26	<b>TOTAL</b>	134,153.26	0.00	134,153.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mfc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

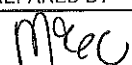
## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105254	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 22.40260 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E-ROAD AID PROJ NO. MR11 (147)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR11 147 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40260	2011 FA STP MAINTENANCE RESURFACING THROUGHT- OUT GEORGETOWN, HORRY, AND MARION COUNTIES.		6,845.19	0.00	6,845.19	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			6,845.19	0.00	6,845.19	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,369.04	100 PRELIMINARY ENGINEERING	6,845.19	0.00	6,845.19	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	5,476.15	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	6,845.19	<b>TOTAL</b>	6,845.19	0.00	6,845.19	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105255	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 33.040838			
PROJECT NUMBER - ALLOTMENT NUMBER EL -AID PROJ NO. MR12 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR12 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40838	FY 2012 FA NHS MAINTENANCE RESURFACING THROUGHOUT MCCORMICK COUNTY.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			3,351.25	0.00	3,351.25	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				3,351.25	0.00	3,351.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	670.25	100 PRELIMINARY ENGINEERING		3,351.25	0.00	3,351.25	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,681.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	3,351.25	<b>TOTAL</b>		3,351.25	0.00	3,351.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105256	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4751.040291			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. NGR1 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR1 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40291	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			14,005.89	0.00	14,005.89	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				14,005.89	0.00	14,005.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,005.89			100 PRELIMINARY ENGINEERING	14,005.89	0.00	14,005.89
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	14,005.89			<b>TOTAL</b>	14,005.89	0.00	14,005.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY DISTRICT 1			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105257	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4751.042515			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. NGR1 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR1 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42515	2013 - 2014 NON-INTERSTATE GUARDRAILS THROUGH OUT DISTRICT 1 - GUARDRAILS.			460,392.72	0.00	460,392.72
9511 M24	PROJECT AGREEMENT APPROVED: 07/25/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				460,392.72	0.00	460,392.72
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	460,392.72		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			FUTURE WORK	460,392.72	0.00	460,392.72
<b>TOTAL</b>	460,392.72		<b>TOTAL</b>	460,392.72	0.00	460,392.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

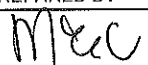
COUNTY DISTRICT 2				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105258	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4752.039552			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. NGR2 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR2 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39552	2010 NON-INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 2.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			22,382.11	0.00	22,382.11	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				22,382.11	0.00	22,382.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,382.11			100 PRELIMINARY ENGINEERING	0.00	22,382.11	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	22,382.11			<b>TOTAL</b>	22,382.11	0.00	22,382.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



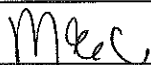
## ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105259	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4756.040569			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. NGR6 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR6 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40569	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 6.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			9,395.99	0.00	9,395.99	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				9,395.99	0.00	9,395.99	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	9,395.99	0.00	9,395.99	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	9,395.99		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS							
<b>TOTAL</b>	9,395.99		<b>TOTAL</b>	9,395.99	0.00	9,395.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

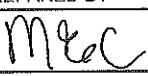
## ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105260	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4756.042520			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. NGR6 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR6 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42520	2013 - 2014 VARIOUS NON-INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 6 - GUARDRAILS.			323,472.31	0.00	323,472.31
9511 M24	PROJECT AGREEMENT APPROVED: 07/25/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				323,472.31	0.00	323,472.31
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	323,472.31		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK	323,472.31	0.00	323,472.31
<b>TOTAL</b>	323,472.31		<b>TOTAL</b>	323,472.31	0.00	323,472.31
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

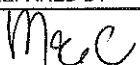
## ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105261	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4757.040570			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. NGR7 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR7 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40570	2011 NON - INTERSTATE GUARDRAILS THROUGHTOUT DISTRICT 7.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			8,886.99	0.00	8,886.99	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				8,886.99	0.00	8,886.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,886.99			100 PRELIMINARY ENGINEERING	8,886.99	0.00	8,886.99
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	8,886.99			<b>TOTAL</b>	8,886.99	0.00	8,886.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105262	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4757.042521			
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. NGR7 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR7 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42521	2013 - 2014 VARIOUS NON-INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 7 - GUARDRAILS.			320,581.50	0.00	320,581.50
9511 M24	PROJECT AGREEMENT APPROVED: 07/25/13					
TOTAL ALLOTMENT AMOUNT				320,581.50	0.00	320,581.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	320,581.50	100 PRELIMINARY ENGINEERING	320,581.50	0.00	320,581.50	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	320,581.50	TOTAL	320,581.50	0.00	320,581.50	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105263	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4753.041264			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PMD3 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PMD3 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41264	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 3.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			8,899.96	0.00	8,899.96	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				8,899.96	0.00	8,899.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,899.96			100 PRELIMINARY ENGINEERING	8,899.96	0.00	8,899.96
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	8,899.96			<b>TOTAL</b>	8,899.96	0.00	8,899.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

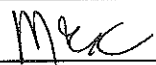
## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

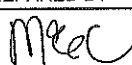
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## ALLOTMENT ADVICE


COUNTY DISTRICT 5				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105266	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4755.040679			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PM88 (120)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PM88 120 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40679	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 5.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			6,739.04	0.00	6,739.04	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				6,739.04	0.00	6,739.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,739.04			100 PRELIMINARY ENGINEERING	6,739.04	0.00	6,739.04
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	6,739.04			<b>TOTAL</b>	6,739.04	0.00	6,739.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



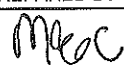
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105267	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4753.040677 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PM88 (121)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PM88 121 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40677	FY 11 THERMOPLASTIC MARKS THROUGHOUT DISTRICT 3 AND 4.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			9,379.24	0.00	9,379.24	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				9,379.24	0.00	9,379.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,379.24			100 PRELIMINARY ENGINEERING	9,379.24	0.00	9,379.24
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	9,379.24			<b>TOTAL</b>	9,379.24	0.00	9,379.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

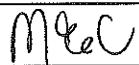
## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105268	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 47.039656			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M240 PR47 003 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39656	FY2011 SURFACE TRANS. WORKFORCE DEVELOPMENT: TRAINING & EDUCATION FOR STATEWIDE TECH. CERTIFICATION PROGRAM RESIDENT ENGINEER'S ACADEMY, PROFESSIONAL DEVELOPMENT TRAINING FOR ENGINEERS AND LICENSED SURVEYORS, AND OTHER PERTINENT TRAINING ASSOCIATED WITH WORK FORCE DEVELOPMENT.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		41,440.66	0.00	41,440.66	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			41,440.66	0.00	41,440.66	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	41,440.66	100 PRELIMINARY ENGINEERING	41,440.66	0.00	41,440.66	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	41,440.66	<b>TOTAL</b>	41,440.66	0.00	41,440.66	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

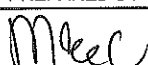
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105269	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 47.042137			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M240 PR47 004 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42137	THIS PROJECT IS BEING SET UP FOR FY 2013 SURFACE TRANSPORTATION WORKFORCE DEVELOPMENT TO INCLUDE: TRAINING AND EDUCATION FOR THE STATE WIDE TECHNICIAN CERTIFICATION PROGRAM, THE RESIDENT ENGINEER'S ACADEMY, PROFESSIONAL DEVELOPMENT TRAINING (PHDS) FOR PROFESSIONAL ENGINEERS AND PROFESSIONAL LICENSED SURVEYORS, AND OTHER PERTINENT TRAINING ASSOCIATED WITH WORKFORCE DEVELOPMENT.			250,000.00	0.00	250,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 07/31/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				250,000.00	0.00	250,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	250,000.00		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			TRAINING PROJ	250,000.00	0.00	250,000.00	
<b>TOTAL</b>	250,000.00		<b>TOTAL</b>	250,000.00	0.00	250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

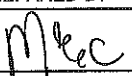
## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105270	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4752.039907			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M240 PR88 006 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PR88 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39907	THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS AT APPROXIMATE 28 SIGNALS.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY.			160,292.29	0.00	160,292.29	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				160,292.29	0.00	160,292.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	160,292.29			130 CONTRACT	131,279.03	0.00	131,279.03
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	29,013.26	0.00	29,013.26
<b>TOTAL</b>	160,292.29			<b>TOTAL</b>	160,292.29	0.00	160,292.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105271	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4753.39908			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M240 PROJ NO. PR88 (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PR88 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39908	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.		9,533.28	0.00	9,533.28	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			9,533.28	0.00	9,533.28	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,533.28	100 PRELIMINARY ENGINEERING	9,533.28	0.00	9,533.28	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
<b>TOTAL</b>	9,533.28	<b>TOTAL</b>	9,533.28	0.00	9,533.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105272	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4754.039909			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. PR88 (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PR88 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39909	ALSO INCLUDES WORK ON 5 SIGNAL SYSTEMS IN YORK COUNTY. SC 18 IS IN CHEROKEE COUNTY. US 1/SC 9 IS IN CHESTERFIELD COUNTY. US 176, AND SC 215 IS IN UNION COUNTY. THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIP- MENT UPGRADES, AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS AT APPROXIMATELY 25 SIGNALS.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		13,958.08	0.00	13,958.08	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			13,958.08	0.00	13,958.08	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	13,958.08	100 PRELIMINARY ENGINEERING	13,958.08	0.00	13,958.08	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	13,958.08	<b>TOTAL</b>	13,958.08	0.00	13,958.08	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

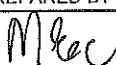
COUNTY DISTRICT 5			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105273	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4755.039910			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M240 PR88 009 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PR88 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39910	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.		9,030.58	0.00	9,030.58	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			9,030.58	0.00	9,030.58	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	9,030.58	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	9,030.58	0.00	9,030.58	
<b>TOTAL</b>	9,030.58	<b>TOTAL</b>	9,030.58	0.00	9,030.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mbc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105274	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4757.039911			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M240 PR88 010 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39911	US 25 IS IN NORTH AUGUSTA IN AIKEN COUNTY. US 301/601 AND US 178 ARE IN ORANGEBURG. THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES, AS WELL AS PEDESTRAIN SIGNAL IMPROVEMENTS AT APPROXI- MATELY 17 SIGNALS.  **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			61,519.21	0.00	61,519.21	
9511 M24	PROJECT AGREEMENT APPROVED: 08/02/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				61,519.21	0.00	61,519.21	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	61,519.21	0.00	61,519.21
FEDERAL FUNDS	61,519.21			120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	61,519.21			<b>TOTAL</b>	61,519.21	0.00	61,519.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105275	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4756.039966			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PR88 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PR88 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39966	SC 642 AND US 52 IS IN CHARLESTON COUNTY. US 21/SC281 IS IN THE CITY OF BEAUFORT. THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYS- TEM AND EQUIPMENT UPGRADES, AS WELL AS PEDES- TRAIN SIGNAL IMPROVEMENTS AT APPROXIMATELY 48 SIGNALS.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			12,144.88	0.00	12,144.88	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				12,144.88	0.00	12,144.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,144.88			100 PRELIMINARY ENGINEERING		0.00	12,144.88
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			ENHANCEMENTS	12,144.88			
<b>TOTAL</b>	12,144.88			<b>TOTAL</b>	12,144.88	0.00	12,144.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GREENWOOD-LAURENS-MCCORMICK				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105276																																														
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 24.39439 ETC.																																																
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS10 (018)				CONTRACTOR																																																
PROJECT CODE - ACCOUNT NUMBER 88 M240 RS10 018 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>P39439</td> <td>2010 STP FEDERAL AID RESURFACING THROUGHOUT GREENWOOD AND MCCORMICK COUNTIES.  PIN #39447 INCLUDED</td> <td>7,804.20</td> <td>0.00</td> <td>7,804.20</td> </tr> <tr> <td>9511 M24</td> <td>PROJECT AGREEMENT APPROVED: 08/01/13</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"><b>TOTAL ALLOTMENT AMOUNT</b></td> <td>7,804.20</td> <td>0.00</td> <td>7,804.20</td> </tr> <tr> <td colspan="2">SOURCE OF FUNDS</td> <td colspan="3">WORK SUMMARY</td> </tr> <tr> <td>STATE FUNDS</td> <td>1,560.84</td> <td>100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT</td> <td>7,804.20</td> <td>0.00</td> </tr> <tr> <td>FEDERAL FUNDS</td> <td>6,243.36</td> <td>120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES</td> <td></td> <td></td> </tr> <tr> <td>OTHER FUNDS</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL</b></td> <td>7,804.20</td> <td><b>TOTAL</b></td> <td>7,804.20</td> <td>0.00</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P39439	2010 STP FEDERAL AID RESURFACING THROUGHOUT GREENWOOD AND MCCORMICK COUNTIES.  PIN #39447 INCLUDED	7,804.20	0.00	7,804.20	9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13				<b>TOTAL ALLOTMENT AMOUNT</b>		7,804.20	0.00	7,804.20	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	1,560.84	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	7,804.20	0.00	FEDERAL FUNDS	6,243.36	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			OTHER FUNDS					<b>TOTAL</b>	7,804.20	<b>TOTAL</b>	7,804.20	0.00
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																
P39439	2010 STP FEDERAL AID RESURFACING THROUGHOUT GREENWOOD AND MCCORMICK COUNTIES.  PIN #39447 INCLUDED	7,804.20	0.00	7,804.20																																																
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13																																																			
<b>TOTAL ALLOTMENT AMOUNT</b>		7,804.20	0.00	7,804.20																																																
SOURCE OF FUNDS		WORK SUMMARY																																																		
STATE FUNDS	1,560.84	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	7,804.20	0.00																																																
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OTHER FUNDS																																																				
<b>TOTAL</b>	7,804.20	<b>TOTAL</b>	7,804.20	0.00																																																
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																																														
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																														

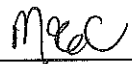
## ALLOTMENT ADVICE

COUNTY CHESTERFIELD-FAIRFIELD-LANCASTER				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105277	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 13.039467 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. RS10 (045)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 RS10 045 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39467	2010 STP FEDERAL AID SURFACE SEAL THROUGH CHESTERFIELD, FAIRFIELD AND LANCASTER COUNTIE S.			13,614.86	0.00	13,614.86	
9511 M24	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				13,614.86	0.00	13,614.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,722.97	100 PRELIMINARY ENGINEERING		13,614.86	0.00	13,614.86	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	10,891.89	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	13,614.86	<b>TOTAL</b>		13,614.86	0.00	13,614.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY WACCAMAW COG				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105278	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. WCDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 WCDS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27702	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			1,691.36	0.00	1,691.36	
9511 M24	PROJECT AGREEMENT APPROVED: 07/22/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,691.36	0.00	1,691.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	338.27	100 PRELIMINARY ENGINEERING		1,691.36	0.00	1,691.36	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,353.09	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
<b>TOTAL</b>	1,691.36	<b>TOTAL</b>		1,691.36	0.00	1,691.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHEROKEE-YORK				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105279	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER 1146.040493			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IR88 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M400 IR88 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40493	OPERATION OF SHEP PROGRAM IN CHEROKEE AND YORK COUNTIES.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.			320,091.96	0.00	320,091.96	
9511 M40	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				320,091.96	0.00	320,091.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	320,091.96			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				SHEP	320,091.96	0.00	320,091.96
<b>TOTAL</b>	320,091.96			<b>TOTAL</b>	320,091.96	0.00	320,091.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

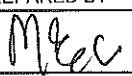
## ALLOTMENT ADVICE

COUNTY FLORENCE-HORRY			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105280	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 2126.040495			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. IR88 (013)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M400 IR88 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40495	OPERATION OF SHEP PROGRAM IN HORRY AND FLORENCE COUNTIES.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.		242,252.29	0.00	242,252.29	
9511 M40	PROJECT AGREEMENT APPROVED: 08/01/13					
TOTAL ALLOTMENT AMOUNT			242,252.29	0.00	242,252.29	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	242,252.29	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SHEP	242,252.29	0.00	242,252.29	
TOTAL	242,252.29	TOTAL	242,252.29	0.00	242,252.29	
PREPARED BY MGC		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105281	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER 42.040496 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M400 IR88 014 2220				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M400 IR88 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40496	OPERATION OF SHEP PROGRAM IN GREENVILLE, SPARTANBURG, AND ANDERSON COUNTIES.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.			877,940.03	0.00	877,940.03	
9511 M40	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				877,940.03	0.00	877,940.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	877,940.03			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				SHEP	877,940.03	0.00	877,940.03
<b>TOTAL</b>	877,940.03			<b>TOTAL</b>	877,940.03	0.00	877,940.03
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

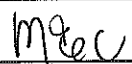
COUNTY BERKELEY-CHARLESTON				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105282	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER 810.041340			
PROJECT NUMBER - ALLOTMENT NUMBER M40-AID PROJ NO. IR88 (015)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M400 IR88 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41340	OPERATION OF SHEP IN BERKELEY AND CHARLESTON COUNTIES.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.			422,962.28	0.00	422,962.28	
9511 M40	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				422,962.28	0.00	422,962.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	422,962.28			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				SHEP	422,962.28	0.00	422,962.28
<b>TOTAL</b>	422,962.28			<b>TOTAL</b>	422,962.28	0.00	422,962.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY CHEROKEE-YORK			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105283	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 1146.041341			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. IR88 (016)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M400 IR88 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41341	OPERATION OF SHEP IN CHEROKEE AND YORK COUNTIES.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.		353,936.04	0.00	353,936.04	
9511 M40	PROJECT AGREEMENT APPROVED: 08/01/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			353,936.04	0.00	353,936.04	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	353,936.04	100 PRELIMINARY ENGINEERING	353,936.04	0.00	353,936.04	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		SHEP				
<b>TOTAL</b>	353,936.04	<b>TOTAL</b>	353,936.04	0.00	353,936.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105284	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 3240.041342			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IR88 (017)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M400 IR88 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41342	OPERATION OF SHEP PROGRAM IN LEXINGTON AND RICHLAND COUNTIES.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.		252,445.60	0.00	252,445.60	
9511 M40	PROJECT AGREEMENT APPROVED: 08/01/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			252,445.60	0.00	252,445.60	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	252,445.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SHEP	252,445.60	0.00	252,445.60	
<b>TOTAL</b>	252,445.60	<b>TOTAL</b>	252,445.60	0.00	252,445.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105285	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER 47.041343			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. IR88 (018)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M400 IR88 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41343	OPERATION OF SHEP PROGRAM IN GREENVILLE, SPARTANBURG, AND ANDERSON COUNTIES.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.			87,297.26	0.00	87,297.26	
9511 M40	PROJECT AGREEMENT APPROVED: 08/01/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				87,297.26	0.00	87,297.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	87,297.26			100 PRELIMINARY ENGINEERING	0.00	87,297.26	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				SHEP			
<b>TOTAL</b>	87,297.26			<b>TOTAL</b>	87,297.26	0.00	87,297.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

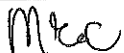
## ALLOTMENT ADVICE

COUNTY FLORENCE-HORRY			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105286	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 2126.041344			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IR88 (019)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M400 IR88 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41344	OPERATION OF SHEP IN HORRY AND FLORENCE COUNTIES.		286,026.19	0.00	286,026.19	
9511 M40	PROJECT AGREEMENT APPROVED: 08/01/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			286,026.19	0.00	286,026.19	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	286,026.19	100 PRELIMINARY ENGINEERING	286,026.19	0.00	286,026.19	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		SHEP				
<b>TOTAL</b>	286,026.19	<b>TOTAL</b>	286,026.19	0.00	286,026.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105287	
PROGRAM METROPLITAN PLAN PROGRAM			FILE NUMBER 40.042900			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PL47 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M450 PL47 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42900	METROPOLITAN PLANNING FOR COLUMBIA FOR FY 2013/2014.		905,235.00	0.00	905,235.00	
PROJECT AGREEMENT APPROVED: 08/09/13						
<b>TOTAL ALLOTMENT AMOUNT</b>			905,235.00	0.00	905,235.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	181,047.00	100 PRELIMINARY ENGINEERING	905,235.00	0.00	905,235.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	724,188.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING				
<b>TOTAL</b>	905,235.00	<b>TOTAL</b>	905,235.00	0.00	905,235.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
Mke						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105288	
PROGRAM METROPLITAN PLAN PROGRAM				FILE NUMBER 23.042903			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. PL47 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M450 PL47 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42903	METROPOLITAN PLANNING FOR GREENVILLE FOR FY 2013/2014.			356,000.00	0.00	356,000.00	
PROJECT AGREEMENT APPROVED: 08/09/13							
<b>TOTAL ALLOTMENT AMOUNT</b>				356,000.00	0.00	356,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	71,200.00	100 PRELIMINARY ENGINEERING		356,000.00	0.00	356,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	284,800.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
<b>TOTAL</b>	356,000.00	<b>TOTAL</b>		356,000.00	0.00	356,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105289	
PROGRAM METROPLITAN PLAN PROGRAM				FILE NUMBER 46.042905			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PL47 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M450 PL47 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42905	METROPOLITAN PLANNING FOR ROCK HILL/FORT MILL FOR FY 2013/2014.			587,000.00	0.00	587,000.00	
PROJECT AGREEMENT APPROVED: 08/09/13							
<b>TOTAL ALLOTMENT AMOUNT</b>				587,000.00	0.00	587,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	117,400.00	100 PRELIMINARY ENGINEERING		587,000.00	0.00	587,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	469,600.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
<b>TOTAL</b>	587,000.00	<b>TOTAL</b>		587,000.00	0.00	587,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

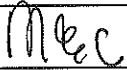
COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105290	
PROGRAM METROPLITAN PLAN PROGRAM				FILE NUMBER 42.042906			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M450 PL47 011 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M450 PL47 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42906	METROPOLITAN PLANNING FOR SPARTANBURG FOR FY 2013/2014.			530,000.00	0.00	530,000.00	
PROJECT AGREEMENT APPROVED:				08/09/13			
<b>TOTAL ALLOTMENT AMOUNT</b>				530,000.00	0.00	530,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	106,000.00	100 PRELIMINARY ENGINEERING		530,000.00	0.00	530,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	424,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	530,000.00	<b>TOTAL</b>		530,000.00	0.00	530,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105291	
PROGRAM METROPLITAN PLAN PROGRAM			FILE NUMBER 43.042907			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M450 PL47 012 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M450 PL47 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42907	METROPOLITAN PLANNING FOR SUMTER FOR FY 2013/ 2014.		288,750.00	0.00	288,750.00	
PROJECT AGREEMENT APPROVED: 08/09/13						
<b>TOTAL ALLOTMENT AMOUNT</b>			288,750.00	0.00	288,750.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	57,750.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	231,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	288,750.00	0.00	288,750.00	
<b>TOTAL</b>	288,750.00	<b>TOTAL</b>	288,750.00	0.00	288,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

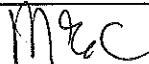
## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105292	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.042885			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. FY14 (014)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 FY14 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42885	FUNDING FOR PAVEMENT FRICTION TESTING PROGRAM OFFICE OF MATERIALS AND RESEARCH.			178,000.00	0.00	178,000.00
9519 M55	PROJECT AGREEMENT APPROVED: 08/07/13					
TOTAL ALLOTMENT AMOUNT				178,000.00	0.00	178,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	35,600.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	142,400.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		TEST PROGRAM		178,000.00	0.00	178,000.00
TOTAL	178,000.00	TOTAL		178,000.00	0.00	178,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105293	
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER 7.042904			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PL47 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 PL47 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42904		METROPOLITAN PALNNG FOR LOWCOUNTRY MPO AREA FOR FY 2013/2014.		51,000.00		0.00	
9519 M55		PROJECT AGREEMENT APPROVED: 08/15/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				51,000.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		10,200.00		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		40,800.00		110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				PLANNING			
				51,000.00		0.00	
TOTAL		51,000.00		TOTAL		51,000.00	
						0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105294	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.042877			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SP47 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP47 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42877	OFFICE OF PLANNING - FY 2013/2014 SPR PROGRAM - STATEWIDE PLANNING.			3,475,512.00	0.00	3,475,512.00
9519 M55	PROJECT AGREEMENT APPROVED: 08/09/13					
TOTAL ALLOTMENT AMOUNT				3,475,512.00	0.00	3,475,512.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	695,102.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,780,409.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	3,475,512.00	0.00		3,475,512.00
TOTAL	3,475,512.00	TOTAL	3,475,512.00	0.00		3,475,512.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105295	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.042878			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SP47 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP47 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42878	FY 2013-2014 OFFICE OF PLANNING SPR PROGRAM - STRATEGIC PLANNING AND PROGRAMMING.			623,464.00	0.00	623,464.00
9519 M55	PROJECT AGREEMENT APPROVED: 08/05/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				623,464.00	0.00	623,464.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	124,692.80	100 PRELIMINARY ENGINEERING		623,464.00	0.00	623,464.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	498,771.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING				
<b>TOTAL</b>	623,464.00	<b>TOTAL</b>		623,464.00	0.00	623,464.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

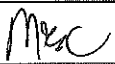
## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105296	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.042879		
PROJECT NUMBER - ALLOTMENT NUMBER EED-AID PROJ NO. SP47 (003)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M550 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.		417,842.00	0.00	417,842.00
9519 M55	PROJECT AGREEMENT APPROVED: 08/05/13				
<b>TOTAL ALLOTMENT AMOUNT</b>			417,842.00	0.00	417,842.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	83,568.40	100 PRELIMINARY ENGINEERING	417,842.00	0.00	417,842.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	334,273.60	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		PLANNING			
<b>TOTAL</b>	417,842.00	<b>TOTAL</b>	417,842.00	0.00	417,842.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

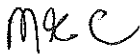
COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105297	
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER 47.042881			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SP47 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP47 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42881	APPLACHIAN COG SUPPORT -FY 2013/2014 PROGRAM.			93,750.00	0.00	93,750.00	
9519 M55	PROJECT AGREEMENT APPROVED: 08/09/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				93,750.00	0.00	93,750.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING		93,750.00	0.00	93,750.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	93,750.00	<b>TOTAL</b>		93,750.00	0.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

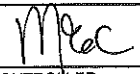
COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105298	
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER 47.042882			
PROJECT NUMBER - ALLOTMENT NUMBER E...-AID PROJ NO. SP47 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP47 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42882	BCD COG SUPPORT -FY 2013/2014 PROGRAM.			93,750.00	0.00	93,750.00	
9519 M55	PROJECT AGREEMENT APPROVED: 08/09/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				93,750.00	0.00	93,750.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING		93,750.00	0.00	93,750.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	93,750.00	<b>TOTAL</b>		93,750.00	0.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105299	
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER 47.042889			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SP47 (008)				CONTRACTOR			
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.			93,750.00	0.00	93,750.00	
9519 M55	PROJECT AGREEMENT APPROVED: 08/09/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				93,750.00	0.00	93,750.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING		93,750.00	0.00	93,750.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	93,750.00	<b>TOTAL</b>		93,750.00	0.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

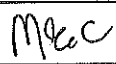
## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105300	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.042890			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SP47 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP47 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42890	LOWCOUNTRY COG SUPPORT - FY 2013/2014.			93,750.00	0.00	93,750.00
9519 M55	PROJECT AGREEMENT APPROVED: 08/09/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				93,750.00	0.00	93,750.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING		93,750.00	0.00	93,750.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING				
<b>TOTAL</b>	93,750.00	<b>TOTAL</b>		93,750.00	0.00	93,750.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105301	
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER 47.042891			
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. SP47 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP47 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42891	LOWER SAVANNAH COG SUPPORT FOR FY 2013/2014.			93,750.00	0.00	93,750.00	
9519 M55	PROJECT AGREEMENT APPROVED: 08/09/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				93,750.00	0.00	93,750.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING		93,750.00	0.00	93,750.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	93,750.00	<b>TOTAL</b>		93,750.00	0.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105302	
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER 47.042892			
PROJECT NUMBER - ALLOTMENT NUMBER FEE-AID PROJ NO. SP47 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP47 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42892	PEE DEE COG SUPPORT FOR FY 2013/2014.			93,750.00	0.00	93,750.00	
9519 M55	PROJECT AGREEMENT APPROVED: 08/09/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				93,750.00	0.00	93,750.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING		93,750.00	0.00	93,750.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	93,750.00	<b>TOTAL</b>		93,750.00	0.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

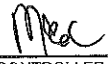
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105303	
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER 47.042893			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SP47 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP47 012 2220							
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.			93,750.00	0.00	93,750.00	
9519 M55	PROJECT AGREEMENT APPROVED: 08/09/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				93,750.00	0.00	93,750.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING		93,750.00	0.00	93,750.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	93,750.00	<b>TOTAL</b>		93,750.00	0.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

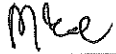
## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105304	
PROGRAM STATE PLAN & RESR (SPR)		FILE NUMBER 47.042894			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP47 (013)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP47 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42894	UPPER SAVANNAH COG SUPPORT FOR FY 2013/2014.	93,750.00	0.00	93,750.00	
9519 M55	PROJECT AGREEMENT APPROVED: 08/09/13				
<b>TOTAL ALLOTMENT AMOUNT</b>		93,750.00	0.00	93,750.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	93,750.00	0.00	93,750.00
<b>TOTAL</b>	93,750.00	<b>TOTAL</b>	93,750.00	0.00	93,750.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105305	
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.			93,750.00	0.00	93,750.00	
9519 M55	PROJECT AGREEMENT APPROVED: 08/09/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				93,750.00	0.00	93,750.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING		93,750.00	0.00	93,750.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	93,750.00	<b>TOTAL</b>		93,750.00	0.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY STATEWIDE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105306 (07)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS			FILE NUMBER 47.171B			
PROJECT NUMBER - ALLOTMENT NUMBER E-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.		(9,200,899.21)	67,310,468.39	58,109,569.18	
MODIFIED PROJECT AGREEMENT: 07/18/13 9511 PREV AA 85534,86308,87221,92614,96386,99252, Q01 99859,						
<b>TOTAL ALLOTMENT AMOUNT</b>			(9,200,899.21)	67,310,468.39	58,109,569.18	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(920,089.92)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(8,280,809.29)	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	(9,200,899.21)	62,202,441.52		53,001,542.31
<b>TOTAL</b>	(9,200,899.21)	<b>TOTAL</b>	(9,200,899.21)	67,310,468.39	58,109,569.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



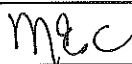
## ALLOTMENT ADVICE

COUNTY COATS MPO		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105307 (09)		
PROGRAM TE-45 - STP URBAN > 200,000		FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER B-AID PROJ NO. B-STP-COAT (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 Q230 COAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24815	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE COLUMBIA AREA TRANSPORTATION STUDY (COATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR COATS PROJECTS IS \$70,960,136.87. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>32.108B, 40.113B</p> <p>MODIFIED PROJECT AGREEMENT: 07/18/13</p> <p>9511 PREV AA 77636,81395,81544,82106,83052,84913,</p> <p>Q23 85538,88928,92617,</p>			24,434.19	11,469,797.25	11,494,231.44
<b>TOTAL ALLOTMENT AMOUNT</b>				24,434.19	11,469,797.25	11,494,231.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,886.84	100 PRELIMINARY ENGINEERING		24,434.19	11,469,797.25	11,494,231.44
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	19,547.35	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	24,434.19	<b>TOTAL</b>		24,434.19	11,469,797.25	11,494,231.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MEC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY APPALACHIAN COG		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105308 (03)	
PROGRAM ISTEA - STP - NON-URBAN		FILE NUMBER 4.127B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. B-STP-APDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q250 APDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		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>		3,774.25	4,078,264.65	4,082,038.90
9511 Q25	<p>MODIFIED PROJECT AGREEMENT: 07/18/13</p> <p>PREV AA 88929,92618,96809,</p>				
<b>TOTAL ALLOTMENT AMOUNT</b>			3,774.25	4,078,264.65	4,082,038.90
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	754.85	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	3,019.40	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	3,774.25	4,078,264.65	4,082,038.90
<b>TOTAL</b>	3,774.25	<b>TOTAL</b>	3,774.25	4,078,264.65	4,082,038.90
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105309 (08)	
PROGRAM STP - NON URBAN, MANDATORY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER B-APDS PROJ NO. B-STP-APDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 33E0 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: 07/18/13</p> <p>9511 PREV AA 81545,82123,83054,84923,85545,87229,</p> <p>33E 92623,96812,</p>		146,492.55	4,979,935.26	5,126,427.81	
<b>TOTAL ALLOTMENT AMOUNT</b>			146,492.55	4,979,935.26	5,126,427.81	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	29,298.51	100 PRELIMINARY ENGINEERING	146,492.55	4,979,935.26	5,126,427.81	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	117,194.04	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	146,492.55	<b>TOTAL</b>	146,492.55	4,979,935.26	5,126,427.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

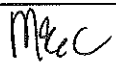
## ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105310 (03)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E- -AID PROJ NO. BR38 (010)			CONTRACTOR CAROLINA BRIDGE CO INC			
PROJECT CODE - ACCOUNT NUMBER 38 M240 BR38 010 2220						
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 7		CONTRACT NUMBER 15337
						CONTRACT AWARDED March 11, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30738	ORANGEBURG FILE NO. 38.159B REPLACE BRIDGE OVER BIG POPLAR CREEK AND POND OVERFLOW 3.0 MILES EAST OF ELLOREE.			13,341.04	785,471.28	798,812.32
P30739	ORANGEBURG FILE NO. 38.159B REPLACE BRIDGE OVER BIG POPLAR CREEK AND POND OVERFLOW 3.0 MILES EAST OF ELLOREE.			0.00	847,215.60	847,215.60
MODIFIED PROJECT AGREEMENT: 08/14/13						
9511 M24	PREV AA 102858,103514,103678,					
<b>TOTAL ALLOTMENT AMOUNT</b>				13,341.04	1,632,686.88	1,646,027.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,668.21	100 PRELIMINARY ENGINEERING	13,341.04	0.00	13,341.04	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	10,672.83	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CONST)	0.00	1,360,572.40	1,360,572.40	
		OAC (CENG)	0.00	272,114.48	272,114.48	
<b>TOTAL</b>	13,341.04	<b>TOTAL</b>	13,341.04	1,632,686.88	1,646,027.92	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

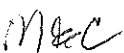
## ALLOTMENT ADVICE

COUNTY DISTRICT 1			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105311 (01)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FA - AID PROJ NO. MR11 (093)			CONTRACTOR EVERETT DYKES GRASSING CO. INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E MR11 093 2220						
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION September 30, 2011		DISTRICT 1		CONTRACT NUMBER 14767
						CONTRACT AWARDED February 14, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39497	KERSHAW FILE NO. 28.39497 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 1 - KERSHAW, LEE, AND RICHLAND COUNTIES.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS.			35,003.99	235,898.39	270,902.38
P39506	LEE FILE NO. 31.39506 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 1 - KERSHAW, LEE, AND RICHLAND COUNTIES.			0.00	222,130.06	222,130.06
P39523	RICHLAND FILE NO. 40.39523 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 1 - KERSHAW, LEE, AND RICHLAND COUNTIES.			0.00	470,169.96	470,169.96
MODIFIED PROJECT AGREEMENT: 08/01/13						
9519 LZ2	PREV AA 96532,					
<b>TOTAL ALLOTMENT AMOUNT</b>				35,003.99	928,198.41	963,202.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,000.80	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	28,003.19	130 CONTRACT		35,003.99	773,498.67	808,502.66
		120 FIELD ENGINEERING		0.00	154,699.74	154,699.74
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	35,003.99	<b>TOTAL</b>		35,003.99	928,198.41	963,202.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

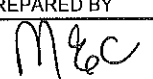
## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105312 (03)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. IM88 (004)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 004 2220						
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION June 30, 2013		DISTRICT 1	CONTRACT NUMBER 14670	
				CONTRACT AWARDED November 9, 2010		
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 - TO APPLY INDIRECT COSTS.		(4,733,585.17)	3,185,530.82	(1,548,054.35)	
P38745	FILE NO. 3240.038745 REHABILITATION AND MILL ALONG I-26 FROM I-26 FROM MILEPOST 107.88 TO MILEPOST 109.5.		0.00	4,822,852.30	4,822,852.30	
P38831	LEXINGTON FILE NO. 32.038831 REHABILITATION AND MILL ALONG I-26 WESTBOUND / EASTBOUND FROM MILEMARKER 110.5 MILEMARKER 115.8 IN LEXINGTON COUNTY.		0.00	1,741,203.97	1,741,203.97	
9511 L01	MODIFIED PROJECT AGREEMENT: 08/02/13 PREV AA 95122,95650,103346,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(4,733,585.17)	9,749,587.09	5,016,001.92	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(491,288.92)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(4,242,296.25)	130 CONTRACT	(4,733,585.17)	8,080,470.09	3,346,884.92	
		120 FIELD ENGINEERING	0.00	1,669,117.00	1,669,117.00	
OTHER FUNDS		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	(4,733,585.17)	<b>TOTAL</b>	(4,733,585.17)	9,749,587.09	5,016,001.92	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105313 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR12 (006)				CONTRACTOR SLOAN CONSTRUCTION CO INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR12 006 2220							
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION September 30, 2012		DISTRICT 2		CONTRACT NUMBER 15009	
						CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40784	ABBEVILLE FILE NO. 1.040784 FY 2012 FA NHS MAINTENANCE RESURFACING THROUGHOUT ABBEVILLE COUNTY.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS.			53,391.87	1,217,637.46	1,271,029.33	
P40787	GREENWOOD FILE NO. 24.040787 FY 2012 FA NHS MAINTENANCE RESURFACING THROUGHOUT GREENWOOD COUNTY.			0.00	2,018,451.54	2,018,451.54	
P40838	MCCORMICK FILE NO. 33.040838 FY 2012 FA NHS MAINTENANCE RESURFACING THROUGHOUT MCCORMICK COUNTY.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(711,747.91)	711,747.91	0.00	
9511 L05	MODIFIED PROJECT AGREEMENT: 08/01/13 PREV AA 99981,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(658,356.04)	3,947,836.91	3,289,480.87	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(131,671.21)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(539,731.39)	3,289,864.09	2,750,132.70	
FEDERAL FUNDS	(526,684.83)	120 FIELD ENGINEERING		(118,624.65)	657,972.82	539,348.17	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(658,356.04)	<b>TOTAL</b>		(658,356.04)	3,947,836.91	3,289,480.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 1		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105314 (03)			
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER 88 - AID PROJ NO. PR88 (012)			CONTRACTOR WALKER BROTHERS, INC.				
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E 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	FILE NO. 4751.40008 THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS APPROXIMATELY 24 SIGNALS.			142,869.92	4,260,003.00	4,402,872.92	
9519 LZ2	MODIFIED PROJECT AGREEMENT: 08/21/13 PREV AA 93784,94341,96149,						
<b>TOTAL ALLOTMENT AMOUNT</b>				142,869.92	4,260,003.00	4,402,872.92	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	142,869.92			100 PRELIMINARY ENGINEERING	142,869.92	4,260,003.00	4,402,872.92
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	142,869.92			<b>TOTAL</b>	142,869.92	4,260,003.00	4,402,872.92
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



CONTROLLER

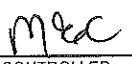
## ALLOTMENT ADVICE

COUNTY BARNWELL			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105316 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 6040 537			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 00C 6040 537 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40537	FILE NO. LPP - PRELIMINARY SURVEYING, ENGINEERING, AND RIGHT-OF-WAY DELINEATION FOR RAINBOW DRIVE (11-151-10)TF. TOTAL LENGTH OF PROJECT 0 MIL.  WORK TO BE COMPLETED BARNWELL COUNTY.  REVISED - APRIL 25, 2012 - INCREASED FROM \$3,000.00 TO \$31,000.00 (04-09-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JULY 29, 2013 - INCREASED FROM \$31,000.00 TO \$46,000.00 (07-15-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  INCREASE CTC PROGRAMMING REQUEST: 07/29/13 9515 PREV AA 95659,100300, 00C		15,000.00	31,000.00	46,000.00	
<b>TOTAL ALLOTMENT AMOUNT</b>			15,000.00	31,000.00	46,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	15,000.00 BARNWELL COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	15,000.00	31,000.00	46,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS			120 FIELD ENGINEERING			
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		BARNWELL CO.				
<b>TOTAL</b>	15,000.00		<b>TOTAL</b>	15,000.00	31,000.00	46,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHESTER	DATE August 21, 2013						ALLOTMENT ADVICE NUMBER 105317				
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW							
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 12 00C 7042 866				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 12 00C 7042 866 2228											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P42866	FILE NO.  DEDICATION - PORTION OF HWY 72 THE "PAUL G. CAMPBELL, SR HIGHWAY" (07-22-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.				500.00		0.00		500.00		
	1) CK #1369 RECEIVED FOR \$500.00 ON (7-22-13) TF.										
	CTC PROGRAMMING REQUEST:                      07/29/13										
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							
	CHESTER COUNTY CTC FUNDS			CHESTER 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 FLORENCE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105318 (01)		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 CEC 0042 303			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 CEC 0042 303 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42303	FLORENCE FILE NO. 21.042303 RESURFACE WISTERIA DR (S-339) FROM S-246 TO S-76; DAMON DR (S-1290) FROM SC-51 TO S-1652 AND DIX LN (S-1652) FROM S-1290 TO DEAD END (11-29-12)TF. TOTAL LENGTH OF PROJECT 1.300 MILES.  REVISED - APRIL 26, 2013 - INCREASED FROM \$228,000.00 TO \$274,595.48 - ADDED PE & CEI COSTS (04-02-13)TF. TOTAL LENGTH OF PROJECT 1.300 MILES.  REVISED - JULY 29, 2013 - DECREASED FROM \$274,595.48 TO \$237,435.44 (7-23-13)TF. TOTAL LENGTH OF PROJECT 1.300 MILES.  DECREASE CTC PROGRAMMING REQUEST: 07/29/13 9515 PREV AA 104187, CEC			(1,990.71)	14,710.47	12,719.76	
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,990.71)	14,710.47	12,719.76	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(1,990.71) FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	14,710.47	12,719.76	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(1,990.71)			<b>TOTAL</b>	(1,990.71)	14,710.47	12,719.76
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105319 (01)	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 PEC 0042 303			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 PEC 0042 303 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42303	FLORENCE FILE NO. 21.042303 RESURFACE WISTERIA DR (S-339) FROM S-246 TO S-76; DAMON DR (S-1290) FROM SC-51 TO S-1652 AND DIX LN (S-1652) FROM S-1290 TO DEAD END (11-29-12)TF. TOTAL LENGTH OF PROJECT 1.300 MILES.  REVISED - APRIL 26, 2013 - INCREASED FROM \$228,000.00 TO \$274,595.48 - ADDED PE & CEI COSTS (04-02-13)TF. TOTAL LENGTH OF PROJECT 1.300 MILES.  REVISED - JULY 29, 2013 - DECREASED FROM \$274,595.48 TO \$237,435.44 (7-23-13)TF. TOTAL LENGTH OF PROJECT 1.300 MILES.  DECREASE CTC PROGRAMMING REQUEST: 07/29/13 9515 PREV AA 104188, PEC		(331.79)	2,451.75	2,119.96	
<b>TOTAL ALLOTMENT AMOUNT</b>			(331.79)	2,451.75	2,119.96	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(331.79) FLORENCE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(331.79)	2,451.75	2,119.96
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(331.79)		<b>TOTAL</b>	(331.79)	2,451.75	2,119.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVISE

COUNTY FLORENCE			DATE August 21, 2013		ALLOTMENT ADVISE NUMBER 105320 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0041 464			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0041 464 2228						
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION June 30, 2013	DISTRICT 5	CONTRACT NUMBER 15141		CONTRACT AWARDED August 8, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41464	FLORENCE FILE NO. 21.041464 RESURFACE ACLINE ST (S-32) FROM S-453 TO S-759 AND LIBERTY CHAPEL RD (S-724) FROM S-24 TO S-13, FOR A TOTAL OF 2.29 MILES.  REVISED - AUGUST 29, 2012 - INCREASED FROM \$482,000.00 TO \$553,415.54; ADDED PE & CEI COSTS (08-24-12)TF. TOTAL LENGTH OF PROJECT 2.290 MILES.  REVISED - JULY 29, 2013 - INCREASED FROM \$553,415.54 TO \$593,415.54 (07-29-13). TOTAL LENGTH OF PROJECT 2.290 MILES.  INCREASE CTC PROGRAMMING REQUEST: 07/29/13 9515 PREV AA 101566,101806, 00C		40,000.00	518,827.07	558,827.07	
<b>TOTAL ALLOTMENT AMOUNT</b>			40,000.00	518,827.07	558,827.07	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	40,000.00	518,827.07	558,827.07
			120 FIELD ENGINEERING			
OTHER FUNDS	40,000.00		160 OTHER ENGINEERING			
	FLORENCE COUNTY CTC FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	40,000.00		<b>TOTAL</b>	40,000.00	518,827.07	558,827.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY FLORENCE			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105321 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0042 303			CONTRACTOR PALMETTO CORP OF CONWAY				
PROJECT CODE - ACCOUNT NUMBER 21 00C 0042 303 2228							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 5		CONTRACT NUMBER 15380	
				CONTRACT AWARDED May 1, 2013			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42303	FLORENCE FILE NO. 21.042303 RESURFACE WISTERIA DR (S-339) FROM S-246 TO S-76; DAMON DR (S-1290) FROM SC-51 TO S-1652 AND DIX LN (S-1652) FROM S-1290 TO DEAD END (11-29-12)TF. TOTAL LENGTH OF PROJECT 1.300 MILES.  REVISED - APRIL 26, 2013 - INCREASED FROM \$228,000.00 TO \$274,595.48 - ADDED PE & CEI COSTS (04-02-13)TF. TOTAL LENGTH OF PROJECT 1.300 MILES.  REVISED - JULY 29, 2013 - DECREASED FROM \$274,595.48 TO \$237,435.44 (7-23-13)TF. TOTAL LENGTH OF PROJECT 1.300 MILES.  DECREASE CTC PROGRAMMING REQUEST: 07/29/13  9515 PREV AA 104190, 00C			(34,837.54)	257,433.26	222,595.72	
<b>TOTAL ALLOTMENT AMOUNT</b>				(34,837.54)	257,433.26	222,595.72	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(34,837.54) FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	211,995.92	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			(34,837.54)
	190 UTILITY CHANGES						
		FUTURE WORK			10,599.80		
<b>TOTAL</b>	(34,837.54)			<b>TOTAL</b>	(34,837.54)	257,433.26	222,595.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105322	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 7042 817			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 7042 817 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42817	FILE NO. DEDICATION - NAMING ROAD S-668 THE "BRANDON OLIVER STEVENS MEMORIAL HIGHWAY" (7-11-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00
9515 00C	CTC PROGRAMMING REQUEST: 07/29/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				500.00	0.00	500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	500.00 HORRY 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			
			HORRY COUNTY			
<b>TOTAL</b>	500.00		<b>TOTAL</b>	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 LANCASTER			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105323 (04) PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 29 00C 0041 002			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 29 00C 0041 002 2228						
BIDS RECEIVED October 11, 2011		ESTIMATED COMPLETION August 31, 2012		DISTRICT 4		CONTRACT NUMBER 14980
						CONTRACT AWARDED November 7, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41002	LANCASTER FILE NO. 29.041002 RESURFACE AND OTHER IMPROVEMENTS TO HOLLIDAY RD (S-306) FROM HWY 9 TO POTTER RD. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - ADDED EVERGREEN RD / CLIFF RD (S-703_ (5-1-12)TF. ADDED SPRINGS CLUB RD (S-182) (6-29-12)TF.  1) CK #142254 RECEIVED FOR \$330,000.00 (06-14-11)TF. 2) CK #144686 RECEIVED FOR \$ 94,156.56 (9-26-11)TF. 3) CK #151430 RECEIVED FOR \$ 30,233.52 (07-09-12)TF.  REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$330,000.00 TO \$424,156.56 (9-26-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - OCTOBER 27, 2011 - DECREASED FROM \$424,156.56 TO \$336,775.08 (10-12-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MAY 29, 2012 - INCREASED FROM			(24,643.64)	462,008.60	437,364.96
<b>TOTAL ALLOTMENT AMOUNT</b>						
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						
<b>TOTAL</b>			<b>TOTAL</b>			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY LANCASTER				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105323 (04) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 29 00C 0041 002				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 29 00C 0041 002 2228							
BIDS RECEIVED October 11, 2011		ESTIMATED COMPLETION August 31, 2012		DISTRICT 4		CONTRACT NUMBER 14980	
						CONTRACT AWARDED November 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	<p>\$336,775.08 TO \$431,775.08 - ADDITIONAL FUNDS FROM UNCOMMITTED BALANCE (05-01-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JUNE 29, 2012 - INCREASED FROM \$431,775.08 TO \$447,575.08 - REVISED DESCRIPTION (6-29-12). PROJECT LENGTH 0 MILES.</p> <p>REVISED - JULY 27, 2012 - INCREASED FROM \$447,575.08 TO 462,008.60 (07-09-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JULY 29, 2013 - DECREASED FROM \$462,008.60 TO \$437,364.96 - PROJECT TO BE CLOSED (07-05-13). TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 07/29/13</p> <p>9515 PREV AA 99289,100740,101193,101323, 00C</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				(24,643.64)	462,008.60	437,364.96	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	(8,606.73)	445,971.69	437,364.96	
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS	(24,643.64)		FUTURE WORK	(16,036.91)	16,036.91	0.00	
	LANCASTER COUNTY CTC FUNDS						
<b>TOTAL</b>	(24,643.64)		<b>TOTAL</b>	(24,643.64)	462,008.60	437,364.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mgc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

[illegible]


## ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105325 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 0038 654			CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 38 00C 0038 654 2228						
BIDS RECEIVED February 14, 2006		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 13316	
				CONTRACT AWARDED April 11, 2006		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38654	ORANGEBURG FILE NO. REIMBURSEMENT - CONSTRUCT TURN LANES ON BASS DRIVE (US-15 CONN) AT THE ENTRANCE OF THE CONFERENCE CENTER IN SANTEE; BMP 0.85 TO EMP 1.25. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY TOWN OF SANTEE.  REVISED - MARCH 27, 2013 - INCREASED FROM \$415,000.00 TO \$435,888.00 (3-04-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JULY 29, 2013 - INCREASED FROM \$435,888.00 TO \$480,762.50 (7-24-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  INCREASE CTC PROGRAMMING REQUEST: 07/29/13 9515 PREV AA 88477,103814, 00C			44,874.50	435,888.00	480,762.50
<b>TOTAL ALLOTMENT AMOUNT</b>				44,874.50	435,888.00	480,762.50
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	44,874.50		TOWN OF SANTEE	44,874.50	435,888.00	480,762.50
	ORANGEBURG COUNTY CTC FUNDS					
<b>TOTAL</b>	44,874.50		<b>TOTAL</b>	44,874.50	435,888.00	480,762.50
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 DORCHESTER			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105327 FINAL	
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 18 LS50 RR18 003 2220			CONTRACTOR NORFOLK SOUTHERN RAILWAY			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38086	DORCHESTER FILE NO. 18.038086.9 S-22 - UPGRADE WARNING DEVICES TO FLASHING LIGHTS WITH GATES AT S-22 RAIL HIGHWAY GRAD E CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NO 721480E			(48,664.89)	199,243.08	150,578.19
9511 LS5	FINAL VOUCHER: PREV AA 88123,89197,			06/11/13		
<b>TOTAL ALLOTMENT AMOUNT</b>				(48,664.89)	199,243.08	150,578.19
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(48,664.89)		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			RR XING	(48,664.89)	199,243.08	150,578.19
<b>TOTAL</b>	(48,664.89)		<b>TOTAL</b>	(48,664.89)	199,243.08	150,578.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

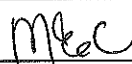
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## ALLOTMENT ADVICE


COUNTY ORANGEBURG			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105329 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6040 628			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6040 628 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40628	<p>FILE NO.</p> <p>LPP - CONSTRUCT 800' OF GUSSY DRIVE, CO RD 1717; CTC AGREED TO PAY 75% OF COST OF PROJECT (02-23-11)TF. TOTAL LENGTH FO PROJECT 0.160 MILES.</p> <p>WORK TO BE MANAGED BY ORANGEBURG COUNTY.</p> <p>REVISED - FEBRUARY 27, 2012 - INCREASED FROM \$58,401.20 TO \$93,091.47 (02-23-12)TF. TOTAL LENGTH OF PROJECT 0.160 MILES.</p> <p>REVISED - JULY 29, 2013 - DECREASED FROM \$93,091.47 TO \$51,824.43 (7-24-13)TF. TOTAL LENGTH OF PROJECT 0.160 MILES.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 07/28/13</p>			(41,267.04)	93,091.47	51,824.43
9515 00C						
<b>TOTAL ALLOTMENT AMOUNT</b>				(41,267.04)	93,091.47	51,824.43
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	(41,267.04)		190 UTILITY CHANGES			
	ORANGEBURG COUNTY CTC FUNDS		ORANGEBURG CO.	(41,267.04)	93,091.47	51,824.43
<b>TOTAL</b>	(41,267.04)		<b>TOTAL</b>	(41,267.04)	93,091.47	51,824.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105330 (02)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6041 213			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 38 00C 6041 213 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41213	FILE NO. LPP - PAVE FLAKE RD (OC#2383) IN ORANGEBURG (08-02-11)TF. TOTAL LENGTH OF PROJECT 0.300 MILES.  WORK TO BE MANAGED BY ORANGEBURG COUNTY.  REVISED - FEBRUARY 25, 2013 - INCREASED FROM \$55,000.00 TO \$78,810.42 (02-20-13)TF. TOTAL LENGTH OF PROJECT 0.300 MILES.  REVISED - JULY 29, 2013 - INCREASED FROM \$78,810.42 TO \$82,288.16 (7-24-13)TF. TOTAL LENGTH OF PROJECT 0.300 MILES.  INCREASE CTC PROGRAMMING REQUEST: 07/29/13 9515 PREV AA 98251,103556, 00C			3,477.74	78,810.42	82,288.16	
<b>TOTAL ALLOTMENT AMOUNT</b>				3,477.74	78,810.42	82,288.16	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	3,477.74 ORANGEBURG COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	3,477.74	78,810.42	82,288.16	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
OTHER FUNDS			160 OTHER ENGINEERING				
		190 UTILITY CHANGES					
TOTAL			3,477.74	TOTAL	3,477.74	78,810.42	82,288.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105331 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6041 423			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6041 423 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41423	FILE NO. LPP - PAVE DIRT ROAD INDIAN RD (OC#4223) IN BOWMAN (11-16-11)TF. TOTAL LENGTH OF PRO- JECT 0.460 MILES.  WORK TO BE MANAGED BY ORANGEBURG COUNTY.  REVISED - JULY 29, 2013 - INCREASED FROM \$152,980.00 TO \$188,180.35 (7-24-13)TF. TOTAL LENGTH OF PROJECT 0.460 MILES.  INCREASE CTC PROGRAMMING REQUEST: 07/29/13 9515 PREV AA 99298, 00C			35,200.35	152,980.00	188,180.35
<b>TOTAL ALLOTMENT AMOUNT</b>				35,200.35	152,980.00	188,180.35
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	35,200.35 ORANGEBURG COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	35,200.35	152,980.00	188,180.35
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS			120 FIELD ENGINEERING			
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		ORANGEBURG CO.				
<b>TOTAL</b>	35,200.35		<b>TOTAL</b>	35,200.35	152,980.00	188,180.35
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105332	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6042 868				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6042 868 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42868	FILE NO. LPP - PAVE ERIKA LN N.E. (OC #1630) (7-22-13) TF. TOTAL LENGTH OF PROJECT 1.000 MILES.  WORK TO BE MANAGED BY ORANGEBURG COUNTY PUBLIC WORKS.			120,606.00	0.00	120,606.00	
9515 00C	CTC PROGRAMMING REQUEST: 07/29/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				120,606.00	0.00	120,606.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	120,606.00 ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	120,606.00	0.00	120,606.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		ORANGEBURG CO.					
<b>TOTAL</b>	120,606.00			<b>TOTAL</b>	120,606.00	0.00	120,606.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105333	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6042 869				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6042 869 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42869	FILE NO. LPP - PAVE WATERS FERRY RD (OC #1421) IN NORTH (07-22-13)TF. TOTAL LENGTH OF PROJECT 1.900 MILES.  WORK TO BE MANAGED BY ORANGEBURG COUNTY PUBLIC WORKS.  CTC PROGRAMMING REQUEST: 07/29/13			694,398.00	0.00	694,398.00	
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>				694,398.00	0.00	694,398.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	694,398.00 ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	694,398.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		ORANGEBURG CO.	694,398.00				
<b>TOTAL</b>	694,398.00			<b>TOTAL</b>	694,398.00	0.00	694,398.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105334	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6042 870				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6042 870 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42870	FILE NO. LPP - PAVE MANNLICHER DR (OC #2366) (7-22-13) TF. TOTAL LENGTH OF PROJECT 0.500 MILES.  WORK TO BE MANAGED BY ORANGEBURG COUNTY PUBLIC WORKS.			100,000.00	0.00	100,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 07/29/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				100,000.00	0.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100,000.00 ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	100,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				ORANGEBURG CO.	100,000.00	0.00	100,000.00
<b>TOTAL</b>	100,000.00			<b>TOTAL</b>	100,000.00	0.00	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 PICKENS				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105335	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 39 00C 7042 818				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 00C 7042 818 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42818	FILE NO. DEDICATION - BRIDGE OVER S-123 AT INTERSEC- TION OF S-123 & S-18 THE "SAMUEL MAVERICK BRIDGE" (07-11-13) TOTAL LENGTH OF PROJECT 0 MILES.  1) CK #307543 RECEIVED FOR \$500.00 ON (7-11- 13)TF.  CTC PROGRAMMING REQUEST: 07/29/13			500.00	0.00	500.00	
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 PICKENS 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			
				PICKENS COUNTY			
<b>TOTAL</b>	500.00			<b>TOTAL</b>	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 WILLIAMSBURG				DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105336	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 6042 826				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 6042 826 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42826	FILE NO. LPP -PAVING PARKING AREAS AT HEMINGWAY CAREER CENTER, HIGH SCHOOL, HIGH SCHOOL LOADING/UN- LOADING ACCESS & DISTRICT OFFICE (7-15-13)TF.  WORK TO BE MANGAGED BY WILLIAMSBURG COUNTY.			100,000.00	0.00	100,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 07/29/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				100,000.00	0.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100,000.00 WILLIAMSBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	100,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				WILLIAMSBURG CO			
<b>TOTAL</b>	100,000.00			<b>TOTAL</b>	100,000.00	0.00	100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY WILLIAMSBURG		DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105337	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 6042 827			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 45 00C 6042 827 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42827	FILE NO. LPP -PAVE SCHOOL ROAD IN KINGSTREE (7015-13). TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY TOWW OF KING STREE.		125,000.00	0.00	125,000.00
9515 00C	CTC PROGRAMMING REQUEST: 07/29/13				
<b>TOTAL ALLOTMENT AMOUNT</b>			125,000.00	0.00	125,000.00
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	125,000.00	190 UTILITY CHANGES			
	WILLIAMSBURG COUNTY CTC FUND	TWN KINGSTREE	125,000.00	0.00	125,000.00
<b>TOTAL</b>	125,000.00	<b>TOTAL</b>	125,000.00	0.00	125,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

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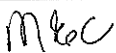
## ALLOTMENT ADVICE

COUNTY YORK			DATE August 21, 2013		ALLOTMENT ADVICE NUMBER 105338 (02) PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0041 918			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0041 918 2228						
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 4		CONTRACT NUMBER 15274
						CONTRACT AWARDED January 7, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	<p>\$1,059,590.00 TO \$1,191,042.00 (11-20-12)TF. TOTAL LENGTH OF PROJECT 4.190 MILES.</p> <p>REVISED - DECEMBER 27, 2012 - DECREASED FROM \$1,191,042.00 TO \$1,141,896.47 - SET UP PE &amp; CEI COSTS (12-27-12)TF. TOTAL LENGTH OF PROJECT 4.190 MILES.</p> <p>REVISED - MAY 29, 2013 - AMOUNT UNCHANGED - REVISED DESCRIPTION (5-8-13)TF. TOTAL LENGTH OF PROJECT 4.190 MILES.</p> <p>REVISED - JULY 29, 2013 - INCREASED FROM \$1,141,896.47 TO \$1,227,196.67 - MOVED MONIES FROM PCN #42757 (07-18-13)TF. TOTAL LENGTH OF PROJECT 4.190 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 07/29/13</p>					
9515 00C	PREV AA 103020,103162,					
<b>TOTAL ALLOTMENT AMOUNT</b>				85,300.20	1,075,442.61	1,160,742.81
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	85,300.20	1,024,231.06	1,109,531.26
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	85,300.20	YORK COUNTY CTC FUNDS	YORK COUNTY	0.00	51,211.55	51,211.55
<b>TOTAL</b>	85,300.20	<b>TOTAL</b>		85,300.20	1,075,442.61	1,160,742.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105339 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 1.41382			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 01 H110 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(2,022.00)	2,022.00	0.00	
<div> <div>9511 H11</div> <div> FINAL VOUCHER: PREV AA 98831, 07/03/13 </div> </div>						
<b>TOTAL ALLOTMENT AMOUNT</b>			(2,022.00)	2,022.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(404.20)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,617.80)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(2,022.00)	2,022.00	0.00	
<b>TOTAL</b>	(2,022.00)	<b>TOTAL</b>	(2,022.00)	2,022.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

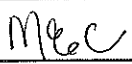
## ALLOTMENT ADVICE

COUNTY AIKEN		DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105340 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM		FILE NUMBER 2.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 0FBI (006)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 H110 0FBI 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(1,331.00)	1,331.00	0.00
<div style="display: flex; justify-content: space-between;"> <div>           FINAL VOUCHER:            9511 PREV AA 98833,            H11         </div> <div>07/03/13</div> </div>					
<b>TOTAL ALLOTMENT AMOUNT</b>			(1,331.00)	1,331.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(266.20)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1,064.80)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	(1,331.00)	1,331.00	0.00
<b>TOTAL</b>	(1,331.00)	<b>TOTAL</b>	(1,331.00)	1,331.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

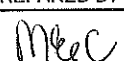
## ALLOTMENT ADVICE

COUNTY AIKEN			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105341 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 2.040694			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SU02 (005)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 L05E SU02 005 2220						
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION July 31, 2014	DISTRICT 7	CONTRACT NUMBER 15420		CONTRACT AWARDED August 1, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40694	CONSTRUCTION OF A PARK AND RIDE FACILITY AT THE INTERSECTION OF THE S-1445 AND US 25 IN NORTH AUGUSTA.		45,376.42	1,303,693.28	1,349,069.70	
9511 L05	MODIF PROJ AGR/CONTRACT AWARD: 08/07/13 PREV AA 104132					
<b>TOTAL ALLOTMENT AMOUNT</b>			45,376.42	1,303,693.28	1,349,069.70	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,075.29	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	36,301.13	130 CONTRACT	1,124,224.75	0.00	1,124,224.75	
		120 FIELD ENGINEERING	224,844.95	0.00	224,844.95	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK	(1,303,693.28)	1,303,693.28	0.00	
<b>TOTAL</b>	45,376.42	<b>TOTAL</b>	45,376.42	1,303,693.28	1,349,069.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY AIKEN				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105342	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 2.042933			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR02 (022)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 M233 BR02 022 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42933	REPLACE OFF-SYSTEM BRIDGE OVER SHAWS CREEK.			400,000.00	0.00	400,000.00	
9511 M23	PROJECT AGREEMENT APPROVED: 08/23/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				400,000.00	0.00	400,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	80,000.00	100 PRELIMINARY ENGINEERING		400,000.00	0.00	400,000.00	
FEDERAL FUNDS	320,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	400,000.00	<b>TOTAL</b>		400,000.00	0.00	400,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

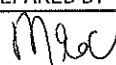
COUNTY ANDERSON				DATE August 28, 2013		ALLOTMENT ADVISE NUMBER 105343 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 4.037447A			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL-AID PROJ NO. SPMC (016)				CONTRACTOR LARRY GREEN GRADING, INC.			
PROJECT CODE - ACCOUNT NUMBER 04 C240 SPMC 016 2229							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION August 31, 2010		DISTRICT 2		CONTRACT NUMBER 14401	
						CONTRACT AWARDED February 12, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37447	ARRA - WIDEN SC 153 TO THREE LANES FOR 23 FT. FROM THE ANDERSON COUNTY LINE TO JUST NORTH WEST OF COOPER ROAD (S-190).  **ADD UTILITY AGREEMENT WITH DUKE ENERGY. NO OVERALL CHANGE IN COST.			0.00	443,189.69	443,189.69	
9511 C24	FINAL VOUCHER: 06/12/13 PREV AA 91151,92338,94764,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	443,189.69	443,189.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(8,000.00)	399,990.45	391,990.45	
FEDERAL FUNDS	120 FIELD ENGINEERING			8,000.00	43,199.24	51,199.24	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	443,189.69	443,189.69
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105344 (07)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 4.36265A			
PROJECT NUMBER - ALLOTMENT NUMBER EM06 (004)				CONTRACTOR SOSSAMON CONTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 04 HY10 EM06 004 2220							
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 2		CONTRACT NUMBER 14659	
						CONTRACT AWARDED November 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36265	MILFORD ROAD (BRIDGE REPLACEMENT) (LY60).  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			(489,137.74)	574,585.24	85,447.50	
9511 HY1	TRANSFER PARTICIPATION TO LY10 APPR 08/28/13 PREV AA 79738,81552,85690,91244,95134,95563, 104521						
<b>TOTAL ALLOTMENT AMOUNT</b>				(489,137.74)	574,585.24	85,447.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	ANDERSON COUNTY (489,137.74)			100 PRELIMINARY ENGINEERING	0.00	42,250.00	42,250.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	0.00	43,197.50	43,197.50
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		OAC (PE)					
		FUTURE WORK	(489,137.74)	489,137.74	0.00		
<b>TOTAL</b>	(489,137.74)			<b>TOTAL</b>	(489,137.74)	574,585.24	85,447.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105345 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 4.41382			
PROJECT NUMBER - ALLOTMENT NUMBER EL-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 H110 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			(15,464.18)	16,732.11	1,267.93	
FINAL VOUCHER: 07/03/13							
9511	PREV AA 98836,						
H11							
<b>TOTAL ALLOTMENT AMOUNT</b>				(15,464.18)	16,732.11	1,267.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,092.83)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(12,371.35)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		(15,464.18)	16,732.11	1,267.93	
<b>TOTAL</b>	(15,464.18)	<b>TOTAL</b>		(15,464.18)	16,732.11	1,267.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

[illegible]


## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105347 (02)	
PROGRAM 2006-SURFACE TRANS PROJECT				FILE NUMBER 4.36265A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM06 (004)				CONTRACTOR SOSSAMON CONTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 04 LY60 EM06 004 2220							
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 2		CONTRACT NUMBER 14659	
						CONTRACT AWARDED November 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36265	MILFORD ROAD (BRIDGE REPLACEMENT) (LY60).  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).			(2,537.39)	495,000.00	492,462.61	
	MODIF PROJ AGR 10/09/12						
9511	PREV AA 95136,95566						
LY6	SEE 04HY10EM06004/04LY10EM06004 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,537.39)	495,000.00	492,462.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	3,733.27	130 CONTRACT		(173,759.93)	495,000.00	321,240.07	
		120 FIELD ENGINEERING		171,222.54	0.00	171,222.54	
		160 OTHER ENGINEERING					
OTHER FUNDS	(6,370.66)	190 UTILITY CHANGES					
	ANDERSON COUNTY	FUTURE WORK					
<b>TOTAL</b>	(2,537.39)	<b>TOTAL</b>		(2,537.39)	495,000.00	492,462.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVISE

COUNTY ANDERSON			DATE August 28, 2013		ALLOTMENT ADVISE NUMBER 105348 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 4.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 L11E 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(4,899.39)	4,899.39	0.00	
FINAL VOUCHER: 07/03/13 9511 PREV AA 98839, L11						
<b>TOTAL ALLOTMENT AMOUNT</b>			(4,899.39)	4,899.39	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(979.88)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(3,919.51)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(4,899.39)	4,899.39	0.00	
<b>TOTAL</b>	(4,899.39)	<b>TOTAL</b>	(4,899.39)	4,899.39	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ANDERSON			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105349 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 4.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 L110 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(12,991.50)	12,991.50	0.00	
<div style="display: flex; justify-content: space-between;"> <div>           FINAL VOUCHER:            9511 PREV AA 98840,            L11         </div> <div>07/03/13</div> </div>						
<b>TOTAL ALLOTMENT AMOUNT</b>			(12,991.50)	12,991.50	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,598.30)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(10,393.20)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(12,991.50)	12,991.50	0.00	
<b>TOTAL</b>	(12,991.50)	<b>TOTAL</b>	(12,991.50)	12,991.50	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ANDERSON			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105350 (04)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 4.37590			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. DT11 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 L22E DT11 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37590	2600' OF SIDEWALK TO TIE IN EXISTING GAP ALONG SC 28. 8 CROSSWALKS IN AND AROUND DOWN- TOWN PENDLETON INCLUDING ADA RAMPS WHERE NECESSARY AND BRICK PATTERNED STREETPRINT. 12 TRASH RECEPTACLES, A BICYCLE RACK, AND 22 PLANTERS IN AND AROUND THE DOWNTOWN PENDLETON AREA. ALSO INCLUDES A 3'X 5' WELCOME SIGN BUILT TO SCDOT STANDARDS.  JUNE 20, 2013 - ADDED PARTICIPATION FROM THE TOWN OF PENDLETON - AMOUNT LISTED FROM THE FINANCIAL PARTICIPATION AGREEMENT/CONTRACT.  MODIFIED PROJECT AGREEMENT: 08/23/13 9511 PREV AA 96225,100947,104376,104524 L22		240,115.39	110,000.00	350,115.39	
<b>TOTAL ALLOTMENT AMOUNT</b>			240,115.39	110,000.00	350,115.39	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	30,025.39	100 PRELIMINARY ENGINEERING	0.00	110,000.00	110,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	210,090.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	240,115.39	0.00	240,115.39	
	TOWN OF PENDLETON					
<b>TOTAL</b>	240,115.39	<b>TOTAL</b>	240,115.39	110,000.00	350,115.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105351 FINAL	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 4.37447A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SPMC (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 L23E SPMC 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37447	ARRA - WIDEN SC 153 TO THREE LANES FOR 23 FT. FROM THE ANDERSON COUNTY LINE TO JUST NORTH WEST OF COOPER ROAD (S-190).  **ADD UTILITY AGREEMENT WITH DUKE ENERGY. NO OVERALL CHANGE IN COST.			0.01	159,802.75	159,802.76	
9511 L23	FINAL VOUCHER: 06/12/13 PREV AA 99518,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.01	159,802.75	159,802.76	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.01			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(1,437.33)	159,802.75	158,365.42
FEDERAL FUNDS				120 FIELD ENGINEERING	1,437.34	0.00	1,437.34
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	0.01			<b>TOTAL</b>	0.01	159,802.75	159,802.76
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY ANDERSON				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105352 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 4.037447A			
PROJECT NUMBER - ALLOTMENT NUMBER L23-AID PROJ NO. SPMC (016)				CONTRACTOR LARRY GREEN GRADING, INC.			
PROJECT CODE - ACCOUNT NUMBER 04 L230 SPMC 016 2220							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION August 31, 2010		DISTRICT 2		CONTRACT NUMBER 14401	
						CONTRACT AWARDED February 12, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37447	ARRA - WIDEN SC 153 TO THREE LANES FOR 23 FT. FROM THE ANDERSON COUNTY LINE TO JUST NORTH WEST OF COOPER ROAD (S-190).  **ADD UTILITY AGREEMENT WITH DUKE ENERGY. NO OVERALL CHANGE IN COST.			(0.01)	50,798.85	50,798.84	
9511 L23	FINAL VOUCHER: PREV AA 94766, 06/12/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				(0.01)	50,798.85	50,798.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.01)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	47,063.75	0.00	47,063.75
FEDERAL FUNDS				120 FIELD ENGINEERING	(47,063.76)	50,798.85	3,735.09
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(0.01)			<b>TOTAL</b>	(0.01)	50,798.85	50,798.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY ANDERSON		DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105353 FINAL							
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 4.037447A								
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPMC (016)			CONTRACTOR								
PROJECT CODE - ACCOUNT NUMBER 04 M230 SPMC 016 2220											
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT					
P37447	ARRA - WIDEN SC 153 TO THREE LANES FOR 23 FT. FROM THE ANDERSON COUNTY LINE TO JUST NORTH WEST OF COOPER ROAD (S-190).  **ADD UTILITY AGREEMENT WITH DUKE ENERGY. NO OVERALL CHANGE IN COST.			0.00	3,984.28	3,984.28					
9511 M23	FINAL VOUCHER: 06/12/13 PREV AA 103692,										
TOTAL ALLOTMENT AMOUNT				0.00	3,984.28	3,984.28					
SOURCE OF FUNDS			WORK SUMMARY								
STATE FUNDS				0.00	3,984.28	3,984.28					
FEDERAL FUNDS											
OTHER FUNDS											
TOTAL							0.00	TOTAL	0.00	3,984.28	3,984.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
Mec											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

## ALLOTMENT ADVICE

COUNTY BARNWELL			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105354 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 6.41382			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 06 L11E 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(333.00)	333.00	0.00	
FINAL VOUCHER: 07/03/13 9511 PREV AA 98845, L11						
<b>TOTAL ALLOTMENT AMOUNT</b>			(333.00)	333.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(66.60)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(266.40)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(333.00)	333.00	0.00	
<b>TOTAL</b>	(333.00)	<b>TOTAL</b>	(333.00)	333.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

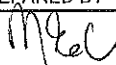
## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105355 (01)	
PROGRAM NII - TIGER GRANT			FILE NUMBER 7.036939A			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. EM13 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 JTDG EM13 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36939	SALES TAX PROJECT - FROM BROAD RIVER ROAD TO PALMETTO STEET.  FUNDING AS A TIGER GRANT		9,554,000.00	3,081,000.00	12,635,000.00	
9511 JTD	MODIF PROJ AGR PREV AA 104378		08/15/13			
<b>TOTAL ALLOTMENT AMOUNT</b>			9,554,000.00	3,081,000.00	12,635,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,554,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	3,081,000.00	3,081,000.00	
		130 CONTRACT	9,554,000.00	0.00	9,554,000.00	
FEDERAL FUNDS		120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	9,554,000.00	<b>TOTAL</b>	9,554,000.00	3,081,000.00	12,635,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105356 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 7.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 L11E 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(793.00)	793.00	0.00	
FINAL VOUCHER: 07/03/13 9511 PREV AA 98847, L11						
<b>TOTAL ALLOTMENT AMOUNT</b>			(793.00)	793.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(158.60)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(634.40)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(793.00)	793.00	0.00	
<b>TOTAL</b>	(793.00)	<b>TOTAL</b>	(793.00)	793.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

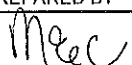
## ALLOTMENT ADVICE

COUNTY BERKELEY			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105357 (04)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 8.39754			
PROJECT NUMBER - ALLOTMENT NUMBER 105-AID PROJ NO. SRSP (024)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 LU20 SRSP 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39754	INFRASTRUCTURE IMPROVEMENTS WITHIN 1.5 MILES OF BOULDERS BLUFF ELEMENTARY SCHOOL.		30,821.96	194,100.00	224,921.96	
9519 LU2	MODIFIED PROJECT AGREEMENT: 08/23/13 PREV AA 100680,101223,102931,103414,					
<b>TOTAL ALLOTMENT AMOUNT</b>			30,821.96	194,100.00	224,921.96	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	14,100.00	14,100.00	
		130 CONTRACT				
FEDERAL FUNDS	30,821.96	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		INFRASTRUCTURE	(180,000.00)	180,000.00	0.00	
		OAC INFRASTRUC				
		OAC (R/W)				
		FUTURE WORK	210,821.96	0.00	210,821.96	
<b>TOTAL</b>	30,821.96	<b>TOTAL</b>	30,821.96	194,100.00	224,921.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BERKELEY			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105358 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 8.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 L11E 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(1,587.00)	1,587.00	0.00	
<div> <div>9511 L11</div> <div>           FINAL VOUCHER:            PREV AA 98853,            L11         </div> <div>07/03/13</div> </div>						
<b>TOTAL ALLOTMENT AMOUNT</b>			(1,587.00)	1,587.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(317.40)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,269.60)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(1,587.00)	1,587.00	0.00	
<b>TOTAL</b>	(1,587.00)	<b>TOTAL</b>	(1,587.00)	1,587.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BERKELEY			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105359 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 8.39498			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL-AID PROJ NO. RS10 (076)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 L220 RS10 076 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39498	2010 STP FEDERAL AID RESURFACING THROUGHOUT BERKELEY COUNTY.			0.00	126,000.00	126,000.00
9511 L22	FINAL VOUCHER: PREV AA 94978,			06/12/13		
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	126,000.00	126,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			ENHANCEMENTS	0.00	126,000.00	126,000.00
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	126,000.00	126,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY BERKELEY			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105360 FINAL	
PROGRAM SURFACE TRANS PRG FLEX RE			FILE NUMBER 8.39498			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (076)			CONTRACTOR SANDERS BROTHERS CONST CO INC			
PROJECT CODE - ACCOUNT NUMBER 08 L24R RS10 076 2220						
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION September 30, 2011		DISTRICT 6	CONTRACT NUMBER 14789	CONTRACT AWARDED March 7, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39498	2010 STP FEDERAL AID RESURFACING THROUGHOUT BERKELEY COUNTY.			(428,006.60)	2,966,218.52	2,538,211.92
9511 L24	FINAL VOUCHER: PREV AA 93624,96683,			06/12/13		
<b>TOTAL ALLOTMENT AMOUNT</b>				(428,006.60)	2,966,218.52	2,538,211.92
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	(85,601.35)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(342,405.25)	130 CONTRACT	(95,145.00)	2,557,908.38	2,462,763.38	
		120 FIELD ENGINEERING	(332,861.60)	408,310.14	75,448.54	
OTHER FUNDS		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
<b>TOTAL</b>	(428,006.60)	<b>TOTAL</b>	(428,006.60)	2,966,218.52	2,538,211.92	
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY BERKELEY			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105361 FINAL	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL			FILE NUMBER 8.39498			
PROJECT NUMBER - ALLOTMENT NUMBER 10-AID PROJ NO. RS10 (076)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 Q760 RS10 076 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39498	2010 STP FEDERAL AID RESURFACING THROUGHOUT BERKELEY COUNTY.			0.00	103,271.54	103,271.54
9511 Q76	FINAL VOUCHER: PREV AA 93156, 06/12/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	103,271.54	103,271.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK			0.00	103,271.54	103,271.54
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	103,271.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105362 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 10.042564			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MP13 (012)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 H220 MP13 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42564	BEN SAWYER BLVD. CAUSEWAY BIKE/PEDESTRIAN FACILITY FROM SIMMONS POINT TO SULLIVAN'S ISLAND.		25,000.00	5,000.00	30,000.00	
9511 H22	MODIF PROJ AGR PREV AA 104243		08/23/13			
<b>TOTAL ALLOTMENT AMOUNT</b>			25,000.00	5,000.00	30,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING	0.00	5,000.00	5,000.00	
FEDERAL FUNDS	20,000.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	25,000.00	0.00	25,000.00	
<b>TOTAL</b>	25,000.00	<b>TOTAL</b>	25,000.00	5,000.00	30,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

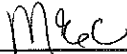
## ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105363 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 10.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L11E 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(4,364.00)	4,364.00	0.00	
FINAL VOUCHER: 07/03/13 9511 PREV AA 98860, L11						
TOTAL ALLOTMENT AMOUNT			(4,364.00)	4,364.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(872.80)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(3,491.20)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(4,364.00)	4,364.00	0.00	
TOTAL	(4,364.00)	TOTAL	(4,364.00)	4,364.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

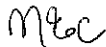
## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105364	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 10.042564			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MP13 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L22E MP13 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42564	BEN SAWYER BLVD. CAUSEWAY BIKE/PEDESTRIAN FACILITY FROM SIMMONS POINT TO SULLIVAN'S ISLAND.			652,275.40	0.00	652,275.40	
9511 L22	MODIF PROJ AGR 08/23/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				652,275.40	0.00	652,275.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	130,455.08	100 PRELIMINARY ENGINEERING		652,275.40	0.00	652,275.40	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	521,820.32	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	652,275.40	<b>TOTAL</b>		652,275.40	0.00	652,275.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

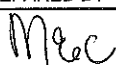
## ALLOTMENT ADVISE

COUNTY CHEROKEE				DATE August 28, 2013		ALLOTMENT ADVISE NUMBER 105365 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 11.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			(5,239.00)	5,239.00	0.00	
FINAL VOUCHER: 07/03/13							
9511	PREV AA 98863,						
L11							
<b>TOTAL ALLOTMENT AMOUNT</b>				(5,239.00)	5,239.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,047.80)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(4,191.20)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		(5,239.00)	5,239.00	0.00	
<b>TOTAL</b>	(5,239.00)	<b>TOTAL</b>		(5,239.00)	5,239.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVISE

COUNTY CHEROKEE			DATE August 28, 2013		ALLOTMENT ADVISE NUMBER 105366 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 11.39298			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. RL10 (004)			CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 11 L22E RL10 004 2220						
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 4		CONTRACT NUMBER 14828
						CONTRACT AWARDED April 5, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39298	INSTALLATION OF 2600' OF NEW SIDEWALK ALONG THE NORTH SIDE OF US 29 IN THE TOWN OF BLACKS BURG FROM 0.4 MILES NORTH OF S-47.			(27,673.49)	334,606.93	306,933.44
<div style="display: flex; justify-content: space-between;"> <div>           FINAL VOUCHER:            9511 PREV AA 97137,            L22         </div> <div>06/18/13</div> </div>						
<b>TOTAL ALLOTMENT AMOUNT</b>				(27,673.49)	334,606.93	306,933.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(25,424.34)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(2,249.15)	130 CONTRACT	(24,862.07)	302,606.93	277,744.86	
		120 FIELD ENGINEERING	(2,811.42)	32,000.00	29,188.58	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOWN OF BLACKSBURG						
<b>TOTAL</b>	(27,673.49)	<b>TOTAL</b>	(27,673.49)	334,606.93	306,933.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

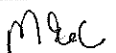
COUNTY CHEROKEE			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105367 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 11.39298			
PROJECT NUMBER - ALLOTMENT NUMBER 11 L220 RL10 004 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 L220 RL10 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39298	INSTALLATION OF 2600' OF NEW SIDEWALK ALONG THE NORTH SIDE OF US 29 IN THE TOWN OF BLACKS BURG FROM 0.4 MILES NORTH OF S-47.			(6,722.77)	50,000.00	43,277.23
FINAL VOUCHER: 06/18/13 9511 PREV AA 90826,92654,97138, L22						
<b>TOTAL ALLOTMENT AMOUNT</b>				(6,722.77)	50,000.00	43,277.23
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,192.77)	100 PRELIMINARY ENGINEERING	(6,722.77)	50,000.00	43,277.23	
FEDERAL FUNDS	(5,530.00)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOWN OF BLACKSBURG						
<b>TOTAL</b>	(6,722.77)	<b>TOTAL</b>	(6,722.77)	50,000.00	43,277.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHESTER			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105368 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 12.41382			
PROJECT NUMBER - ALLOTMENT NUMBER 12 L11E 0FBI 006 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 12 L11E 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		9,295.69	1,048.00	10,343.69	
FINAL VOUCHER: 07/03/13 9511 PREV AA 98866, L11						
<b>TOTAL ALLOTMENT AMOUNT</b>			9,295.69	1,048.00	10,343.69	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,859.14	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	7,436.55	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	9,295.69	1,048.00	10,343.69	
<b>TOTAL</b>	9,295.69	<b>TOTAL</b>	9,295.69	1,048.00	10,343.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



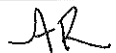
## ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105369 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 13.41382			
PROJECT NUMBER - ALLOTMENT NUMBER 13 L11E 0FBI 006 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 L11E 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(2,096.00)	2,096.00	0.00	
FINAL VOUCHER: 07/03/13 9511 PREV AA 98869, L11						
<b>TOTAL ALLOTMENT AMOUNT</b>			(2,096.00)	2,096.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(419.20)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,676.80)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(2,096.00)	2,096.00	0.00	
<b>TOTAL</b>	(2,096.00)	<b>TOTAL</b>	(2,096.00)	2,096.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY COLLETON			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105370 (02)	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 15.032523			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. DB17 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 L05E DB17 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35004	DESIGN BUILD PROJECT IS TO COMPLETE CONSTRUCTION OF THE REMAINDER OF SEGMENT 2 AND ALL OF SEGMENT 3 OF THE ACE BASIN WIDENING PROJECT IN COLLETON COUNTY. 20 MILLION SIB FUNDING 200,000 - COLLETON COUNTY  UTILITY AGREEMENT #12759 - SCE&G ***ADD UTILITY AGREEMENT #12765 WITH COASTAL ELECTRIC COOPERATIVE, INC.		15,170,103.85	5,944,881.07	21,114,984.92	
9511 L05	MODIF PROJ AGREEMENT: 07/18/13 PREV AA 95472,98579					
<b>TOTAL ALLOTMENT AMOUNT</b>			15,170,103.85	5,944,881.07	21,114,984.92	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,324,343.17	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	11,845,760.68	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DESIGN BUILD	14,807,200.85	5,581,978.07	20,389,178.92	
		RR	362,903.00	362,903.00	725,806.00	
<b>TOTAL</b>	15,170,103.85	<b>TOTAL</b>	15,170,103.85	5,944,881.07	21,114,984.92	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

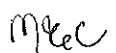
## ALLOTMENT ADVICE

COUNTY COLLETON			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105371 (02)	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 15.032523			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. DB17 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 L050 DB17 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35004	DESIGN BUILD PROJECT IS TO COMPLETE CONSTRUCTION OF THE REMAINDER OF SEGMENT 2 AND ALL OF SEGMENT 3 OF THE ACE BASIN WIDENING PROJECT IN COLLETON COUNTY. 20 MILLION SIB FUNDING 200,000 - COLLETON COUNTY  UTILITY AGREEMENT #12759 - SCE&G **ADD UTILITY AGREEMENT #12765 WITH COASTAL ELECTRIC COOPERATIVE, INC.		(14,607,200.85)	16,029,202.83	1,422,001.98	
9511 L05	MODIF PROJ AGREEMENT: 07/18/13 PREV AA 94199,95473					
<b>TOTAL ALLOTMENT AMOUNT</b>			(14,607,200.85)	16,029,202.83	1,422,001.98	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,761,440.17)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(11,845,760.68)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DESIGN BUILD	(14,607,200.85)	16,029,202.83	1,422,001.98	
<b>TOTAL</b>	(14,607,200.85)	<b>TOTAL</b>	(14,607,200.85)	16,029,202.83	1,422,001.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105372 (03)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 16.133B			
PROJECT NUMBER - ALLOTMENT NUMBER 16 L05E PDCG 004 2220				CONTRACTOR PALMETTO CORP OF CONWAY			
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION November 30, 2015		DISTRICT 5		CONTRACT NUMBER 15424	
						CONTRACT AWARDED August 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29221	FROM US 52 BUSINESS IN DARLINGTON TO S-41 IN DOVESVILLE.  PIN #29222  **ADD UTILITY AGREEMENT WITH PROGRESS ENERGY (\$680,507.24) & AT&T SOUTHEAST (\$117,660.82).  **ADD UTILITY AGREEMENT #12910 WITH CAROLINA GAS TRANSMISSION CORPORATION.			(4,965,945.55)	30,343,777.71	25,377,832.16	
9511 L05	MODIF PROJ AGR/CONTRACT AWARD: 08/17/13 PREV AA 103429,103651,103722						
<b>TOTAL ALLOTMENT AMOUNT</b>				(4,965,945.55)	30,343,777.71	25,377,832.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(982,901.93)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		0.00	3,400,429.50	3,400,429.50	
		130 CONTRACT		7,151,961.87	0.00	7,151,961.87	
FEDERAL FUNDS	(3,983,043.62)	120 FIELD ENGINEERING		448,732.88	0.00	448,732.88	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		12,859.00	811,027.06	823,886.06	
OTHER FUNDS		RR XING		0.00	800,000.00	800,000.00	
		FUTURE WORK		(7,599,696.34)	7,599,696.34	0.00	
		OAC (CONST)		(4,219,516.24)	14,028,818.20	9,809,301.96	
		OAC (CENG)		(760,286.72)	3,703,806.61	2,943,519.89	
<b>TOTAL</b>	(4,965,945.55)	<b>TOTAL</b>		(4,965,945.55)	30,343,777.71	25,377,832.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105373 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 18.41382			
PROJECT NUMBER - ALLOTMENT NUMBER 18 L11E 0FBI 006 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 L11E 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			(2,089.54)	2,380.00	290.46
<div style="display: flex; justify-content: space-between;"> <div>           FINAL VOUCHER:            9511 PREV AA 98878,            L11         </div> <div>07/03/13</div> </div>						
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,089.54)	2,380.00	290.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(417.91)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,671.63)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(2,089.54)	2,380.00		290.46
<b>TOTAL</b>	(2,089.54)	<b>TOTAL</b>	(2,089.54)	2,380.00		290.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105374 (01)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 18.037784		
PROJECT NUMBER - ALLOTMENT NUMBER 18 L23E CHAT 005 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		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		(2,500,000.00)	7,500,000.00	5,000,000.00
9511 L23	MODIF PROJ AGR PREV AA 101097		07/18/13		
TOTAL ALLOTMENT AMOUNT			(2,500,000.00)	7,500,000.00	5,000,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(500,000.00)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(2,000,000.00)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(2,500,000.00)	2,500,000.00	0.00
		OAC (CONST)	(2,500,000.00)	5,000,000.00	2,500,000.00
		SALES TAX PROJ	2,500,000.00	0.00	2,500,000.00
TOTAL	(2,500,000.00)	TOTAL	(2,500,000.00)	7,500,000.00	5,000,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY DORCHESTER		DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105375 (01)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 18.036093		
PROJECT NUMBER - ALLOTMENT NUMBER 18 L24E CHAT 005 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36093	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		(2,197,179.35)	9,608,000.00	7,410,820.65
9511 L24	MODIF PROJ AGR PREV AA 101098		07/18/13		
TOTAL ALLOTMENT AMOUNT			(2,197,179.35)	9,608,000.00	7,410,820.65
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	(2,197,179.35)		110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
			FUTURE WORK	(5,764,800.00)	5,764,800.00
			OAC (CONST)	(3,843,200.00)	3,843,200.00
			SALES TAX PROJ	7,410,820.65	0.00
TOTAL	(2,197,179.35)		TOTAL	(2,197,179.35)	9,608,000.00
PREPARED BY			RECOMMENDED BY		APPROVED BY
AR					
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
					EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105376 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 18.39532		
PROJECT NUMBER - ALLOTMENT NUMBER 18 L24E RS10 083 2220			CONTRACTOR BANKS CONSTR. COMPANY		
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 6	CONTRACT NUMBER 14564
CONTRACT AWARDED July 6, 2010					
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39532	2010 STP FEDERAL AID RESURFACING THROUGHOUT DORCHESTER COUNTY.		(7,433.76)	1,336,330.34	1,328,896.58
9511 L24	REOPEN - FINAL VOUCHER: 06/20/13 PREV AA 93088,93842,101585FC,				
TOTAL ALLOTMENT AMOUNT			(7,433.76)	1,336,330.34	1,328,896.58
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(1,486.75)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(7,433.76)	1,250,765.09	1,243,331.33
FEDERAL FUNDS	(5,947.01)	120 FIELD ENGINEERING	0.00	85,565.25	85,565.25
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(7,433.76)	TOTAL	(7,433.76)	1,336,330.34	1,328,896.58
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mcc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105377	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 18.037784		
PROJECT NUMBER - ALLOTMENT NUMBER 18 M230 CHAT 005 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		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		2,500,000.00	0.00	2,500,000.00
9511 M23	MODIF PROJ AGR 07/18/13				
TOTAL ALLOTMENT AMOUNT			2,500,000.00	0.00	2,500,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	500,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	2,000,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		SALES TAX PROJ	2,500,000.00	0.00	2,500,000.00
TOTAL	2,500,000.00	TOTAL	2,500,000.00	0.00	2,500,000.00
PREPARED BY AR		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVISE

COUNTY DORCHESTER				DATE August 28, 2013		ALLOTMENT ADVISE NUMBER 105378	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 18.036093			
PROJECT NUMBER - ALLOTMENT NUMBER 18 M240 CHAT 005 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36093	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			2,197,179.35	0.00	2,197,179.35	
9511 M24	MODIF PROJ AGR 07/18/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,197,179.35	0.00	2,197,179.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	2,197,179.35			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				SALES TAX PROJ	2,197,179.35	0.00	2,197,179.35
<b>TOTAL</b>	2,197,179.35			<b>TOTAL</b>	2,197,179.35	0.00	2,197,179.35
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105379 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 19.41382			
PROJECT NUMBER - ALLOTMENT NUMBER 19 L11E 0FBI 006 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 19 L11E 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(4,296.00)	4,296.00	0.00	
FINAL VOUCHER: 07/03/13 9511 PREV AA 98881, L11						
<b>TOTAL ALLOTMENT AMOUNT</b>			(4,296.00)	4,296.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(859.20)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(3,436.80)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(4,296.00)	4,296.00	0.00	
<b>TOTAL</b>	(4,296.00)	<b>TOTAL</b>	(4,296.00)	4,296.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

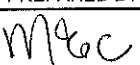
## ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105380 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 20.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 L11E 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(4,541.00)	4,541.00	0.00	
FINAL VOUCHER: 07/03/13 9511 PREV AA 98883, L11						
<b>TOTAL ALLOTMENT AMOUNT</b>			(4,541.00)	4,541.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,220.20)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(3,320.80)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(4,541.00)	4,541.00	0.00	
<b>TOTAL</b>	(4,541.00)	<b>TOTAL</b>	(4,541.00)	4,541.00	0.00	
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 FLORENCE			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105382 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 21.41382			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 21 H110 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		10,119.08	0.00	10,119.08	
9511 H11	SETUP - FINAL VOUCHER AT ONCE: 07/03/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			10,119.08	0.00	10,119.08	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,023.82	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	8,095.26	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	10,119.08	0.00	10,119.08	
<b>TOTAL</b>	10,119.08	<b>TOTAL</b>	10,119.08	0.00	10,119.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

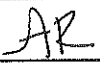
COUNTY FLORENCE			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105383 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 21.41382			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 21 L11E 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		29,227.31	1,943.00	31,170.31	
FINAL VOUCHER: 07/03/13 9511 PREV AA 98885, L11						
<b>TOTAL ALLOTMENT AMOUNT</b>			29,227.31	1,943.00	31,170.31	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,845.46	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	23,381.85	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	29,227.31	1,943.00	31,170.31	
<b>TOTAL</b>	29,227.31	<b>TOTAL</b>	29,227.31	1,943.00	31,170.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

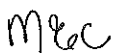
COUNTY FLORENCE			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105384 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 21.41382			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 21 L110 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		1,921.99	0.00	1,921.99	
9511 L11	SETUP - FINAL VOUCHER: 07/03/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			1,921.99	0.00	1,921.99	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	384.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,537.59	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	1,921.99	0.00	1,921.99	
<b>TOTAL</b>	1,921.99	<b>TOTAL</b>	1,921.99	0.00	1,921.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&amp;C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



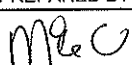
## ALLOTMENT ADVICE

COUNTY FLORENCE			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105385	
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER 21.215B			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. B-STP-FLMB (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 M231 FLMB 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34956	FROM SC 51 (2ND LOOP ROAD) TO US 76 (WEST PALMETTO ST.).			4,300,000.00	0.00	4,300,000.00
9511 M23	MODIFIED PROJECT AGREEMENT: 04/29/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				4,300,000.00	0.00	4,300,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	860,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	2,000,000.00	0.00	2,000,000.00	
		130 CONTRACT				
FEDERAL FUNDS	3,440,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	2,300,000.00	0.00	2,300,000.00	
<b>TOTAL</b>	4,300,000.00	<b>TOTAL</b>	4,300,000.00	0.00	4,300,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

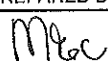
## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105386 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 22.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			(971.00)	971.00	0.00	
FINAL VOUCHER: 07/03/13							
9511	PREV AA 98888,						
L11							
<b>TOTAL ALLOTMENT AMOUNT</b>				(971.00)	971.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(194.20)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(776.80)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		(971.00)	971.00	0.00	
<b>TOTAL</b>	(971.00)	<b>TOTAL</b>		(971.00)	971.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105387 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 22.38187			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MP10 (001)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 22 L22E MP10 001 2220							
BIDS RECEIVED August 9, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 5		CONTRACT NUMBER 14955	
						CONTRACT AWARDED September 8, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38187	INSTALL AN ASPHALT/CONCRETE WALKWAY SUPPORTED BY A ROCK PAVEMENT AND PROVIDE REPLACEMENT OF ROADSIDE GRASSES FOR WALKING PATHWAY TO NAVIGATE SAFELY AROUND CANAL TO LITCHFIELD DRIVE FROM SPORTSMAN DRIVE (S-410) TO SUNDIAL DRIVE (S-304). THIS PROJECT WILL BE CONSTRUCTED UNDER MP10(001) WITH LOCAL PARTICIPATION			(17,838.33)	102,259.81	84,421.48	
FINAL VOUCHER: 04/08/13 9511 PREV AA 97154,98194,98800,104395, L22							
<b>TOTAL ALLOTMENT AMOUNT</b>				(17,838.33)	102,259.81	84,421.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(17,838.33)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(17,838.33)	90,938.35	73,100.02
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	11,321.46	11,321.46
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS	GEORGETOWN COUNTY CTC FUNDS			FUTURE WORK			
				ENHANCEMENTS			
<b>TOTAL</b>	(17,838.33)			<b>TOTAL</b>	(17,838.33)	102,259.81	84,421.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GEORGETOWN		DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105388 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 22.38187		
PROJECT NUMBER - ALLOTMENT NUMBER 22 L220 MP10 001 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38187	INSTALL AN ASPHALT/CONCRETE WALKWAY SUPPORTED BY A ROCK PAVEMENT AND PROVIDE REPLACEMENT OF ROADSIDE GRASSES FOR WALKING PATHWAY TO NAVIGATE SAFELY AROUND CANAL TO LITCHFIELD DRIVE FROM SPORTSMAN DRIVE (S-410) TO SUNDIAL DRIVE (S-304). THIS PROJECT WILL BE CONSTRUCTED UNDER MP10(001) WITH LOCAL PARTICIPATION		(3,650.11)	25,000.00	21,349.89
9511 L22	FINAL VOUCHER: 04/08/13 PREV AA 92126,97155,99714,				
TOTAL ALLOTMENT AMOUNT			(3,650.11)	25,000.00	21,349.89
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(730.00)	100 PRELIMINARY ENGINEERING	(14,448.93)	25,000.00	10,551.07
FEDERAL FUNDS	(2,920.11)	110 RIGHT OF WAY 130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK PE BY CONSULT.	10,798.82	0.00	10,798.82
TOTAL	(3,650.11)	TOTAL	(3,650.11)	25,000.00	21,349.89
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105389 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 23.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 H110 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			2,350.73	0.00	2,350.73
9511 H11	SETUP - FINAL VOUCHER: 07/03/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				2,350.73	0.00	2,350.73
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	470.15	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,880.58	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT		2,350.73	0.00	2,350.73
<b>TOTAL</b>	2,350.73	<b>TOTAL</b>		2,350.73	0.00	2,350.73
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105390 FINAL	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 23.041373.9			
PROJECT NUMBER - ALLOTMENT NUMBER 23 LS5E RR23 024 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41373	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-440 OLD MILL ROAD GRADE CROSSING OF THE CSDR RAILROAD CROSSING NO. 6400369A.			(44,220.64)	180,000.00	135,779.36	
9511 LS5	FINAL VOUCHER: PREV AA 99358, 06/20/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				(44,220.64)	180,000.00	135,779.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(44,220.64)			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				RAILROAD	(44,220.64)	180,000.00	135,779.36
<b>TOTAL</b>	(44,220.64)			<b>TOTAL</b>	(44,220.64)	180,000.00	135,779.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105391 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 23.037129A			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. APCG (001)				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 23 L05E APCG 001 2220							
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 3		CONTRACT NUMBER 15428	
						CONTRACT AWARDED August 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37129	CONSTRUCT NEW RAMP IN SW QUADRANT AT US 25 @ SC 11 LOCATED 8 MILES NORTH OF TRAVELERS REST.			(1,618,481.48)	4,841,446.59	3,222,965.11	
9511 L05	MODIF PROJ AGR/CONTRACT AWARD: 08/14/13 PREV AA 104407						
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,618,481.48)	4,841,446.59	3,222,965.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(323,696.30)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		2,685,804.25	0.00	2,685,804.25	
FEDERAL FUNDS	(1,294,785.18)	120 FIELD ENGINEERING		537,160.86	0.00	537,160.86	
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(4,841,446.59)	4,841,446.59	0.00	
<b>TOTAL</b>	(1,618,481.48)	<b>TOTAL</b>		(1,618,481.48)	4,841,446.59	3,222,965.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

[illegible]



## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105393	
PROGRAM APPLALACHIAN HIGHWAYS				FILE NUMBER 23.039706			
PROJECT NUMBER - ALLOTMENT NUMBER FUND-AID PROJ NO. MP11 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 79B0 MP11 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P39706		LPA ENHANCEMENT PROJECT IN THE CITY OF FOUNTAIN INN. CONSTRUCTING ROADWAY AND BRICK SIDEWALK BEHIND CURB AND GUTTER.		250,000.00		0.00	
9511 79B		MODIF PROJ AGR/ 09/05/12					
<b>TOTAL ALLOTMENT AMOUNT</b>				250,000.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		50,000.00		100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS		200,000.00		120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL		250,000.00		TOTAL		250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENWOOD		DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105394 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 24.41382		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 24 H110 0FBI 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		6,594.83	0.00	6,594.83
9511 H11	SETUP - FINAL VOUCHER: 07/03/13				
TOTAL ALLOTMENT AMOUNT			6,594.83	0.00	6,594.83
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,318.97	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	5,275.86	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	6,594.83	0.00	6,594.83
TOTAL	6,594.83	TOTAL	6,594.83	0.00	6,594.83
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105395 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 24.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. OFBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 L11E OFBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			11,665.53	2,780.00	14,445.53	
FINAL VOUCHER: 07/03/13							
9511	PREV AA 98893,						
L11							
<b>TOTAL ALLOTMENT AMOUNT</b>				11,665.53	2,780.00	14,445.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,333.11	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	9,332.42	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		11,665.53	2,780.00	14,445.53	
<b>TOTAL</b>	11,665.53	<b>TOTAL</b>		11,665.53	2,780.00	14,445.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GREENWOOD		DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105396 FINAL		
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 24.41382			
PROJECT NUMBER - ALLOTMENT NUMBER L110-AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 L110 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			8,836.73	0.00	8,836.73
9511 L11	SETUP - FINAL VOUCHER: 07/03/13					
TOTAL ALLOTMENT AMOUNT				8,836.73	0.00	8,836.73
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,767.35	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	7,069.38	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	8,836.73	0.00		8,836.73
TOTAL	8,836.73	TOTAL	8,836.73	0.00		8,836.73
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MRC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105397	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 24.039799			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SA24 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 MS30 SA24 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39799	INTERSECTION IMPROVEMENT - SC 254 AND S-97 ADDING LEFT TURN LANES TO ALL LEGS OF THE INTERSECTION - GREENWOOD COUNTY.  UTILITY AGREE WITH DUKE ENERGY CAROLINAS.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS.			50,000.00	0.00	50,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 08/26/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING		50,000.00	0.00	50,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	45,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	50,000.00	<b>TOTAL</b>		50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MaeC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HAMPTON				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105398 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 25.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 25 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			(333.00)	333.00	0.00	
9511 L11	FINAL VOUCHER: PREV AA 98995,			07/03/13			
<b>TOTAL ALLOTMENT AMOUNT</b>				(333.00)	333.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(66.60)	100 PRELIMINARY ENGINEERING		(333.00)	333.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(266.40)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
<b>TOTAL</b>	(333.00)	<b>TOTAL</b>		(333.00)	333.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY						DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105399 (03)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702							FILE NUMBER 26.35734.ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. EM05 (023)							CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 26 HY10 EM05 023 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35743	FROM US 17 (SOUTHERN CONWAY BYPASS) TO US 501 (NORTHERN GEORGETOWN CITY).  39188CP01 - 59,575 HORRY COUNTY CTC FUNDS  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).					0.00	855,472.50	855,472.50	
	MODIFIED PROJECT AGREEMENT: 06/26/13								
9511	PREV AA 77801,84196,_88997								
HY1									
<b>TOTAL ALLOTMENT AMOUNT</b>						<b>0.00</b>	<b>855,472.50</b>	<b>855,472.50</b>	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING	(8,734.14)			855,472.50	846,738.36	
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			OAC PE CONSULT						
			OAC (PE)	8,734.14			0.00	8,734.14	
<b>TOTAL</b>	<b>0.00</b>		<b>TOTAL</b>	<b>0.00</b>			<b>855,472.50</b>	<b>855,472.50</b>	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

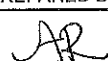
COUNTY HORRY		DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105400 (02)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 26.036775A		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. EM09 (004)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 26 HY10 EM09 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36775	ARRA ADVANCED CONTRACT FOR CLEANING AND GRUBBING, EARTHWORK, UTILITY REL, SHAFT LOAD TESTING, ETC. ALONG THE CAROLINA BAYS PARKWAY.  HORRY ELECTRIC COOP-\$126,050.86 TIME WARNER CABLE - 15,184.89		0.00	513,283.75	513,283.75
9511 HY1	MODIF PROJ AGR PREV AA 91552,101889		10/15/12		
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	513,283.75	513,283.75
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	67,096.85	446,186.90	513,283.75
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	(67,096.85)	67,096.85	0.00
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	513,283.75	513,283.75
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY HORRY			DATE August 28, 2013	ALLOTMENT ADVICE NUMBER 105401 (05)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 26.35734.ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER EMO5-AID PROJ NO. EM05 (023)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 26 LY10 EM05 023 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35743	FROM US 17 (SOUTHERN CONWAY BYPASS) TO US 501 (NORTHERN GEORGETOWN CITY).  39188CP01 - 59,575 HORRY COUNTY CTC FUNDS  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).		0.00	3,644,028.75	3,644,028.75
9511 LY1	MODIF PROJ AGR 06/26/13 PREV AA 77803,82478,84197,88998,104558				
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	3,644,028.75	3,644,028.75
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	(271,069.60)	3,644,028.75	3,372,959.15
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
	HORRY COUNTY CTC FUNDS	OAC PE CONSULT			
		OAC (PE)	271,069.60	0.00	271,069.60
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	3,644,028.75	3,644,028.75
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY					DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105402 (02)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702					FILE NUMBER 26.036775A			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. EM09 (004)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 LY10 EM09 004 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36775	ARRA ADVANCED CONTRACT FOR CLEANING AND GRUBBING, EARTHWORK, UTILITY REL, SHAFT LOAD TESTING, ETC. ALONG THE CAROLINA BAYS PARKWAY.  HORRY ELECTRIC COOP-\$126,050.86 TIME WARNER CABLE - 15,184.89				0.00	2,186,416.25	2,186,416.25	
9511 LY1	MODIF PROJ AGR: 10/15/12 PREV AA 91556,101891							
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	2,186,416.25	2,186,416.25	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS			100 PRELIMINARY ENGINEERING					
			110 RIGHT OF WAY	2,156,166.25	30,250.00	2,186,416.25		
			130 CONTRACT					
FEDERAL FUNDS			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
OTHER FUNDS			OAC (R/W)	(2,156,166.25)	2,156,166.25	0.00		
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	2,186,416.25	2,186,416.25		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105403 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 26.040271			
PROJECT NUMBER - ALLOTMENT NUMBER 105-AID PROJ NO. SU26 (011)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 L05E SU26 011 2220							
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION December 15, 2014		DISTRICT 5		CONTRACT NUMBER 15430	
						CONTRACT AWARDED August 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40271	PROJECT INVOLVES THE WIDENING OF US 501 NORTH BOUND FROM A TWO LANE DITCH SECTION TO A THREE LANE DITCH SECTION.			(89,220.22)	4,387,454.79	4,298,234.57	
9511 L05	MODIF PROJ AGR/CONTRACT AWARD: 08/14/13 PREV AA 104150						
<b>TOTAL ALLOTMENT AMOUNT</b>				(89,220.22)	4,387,454.79	4,298,234.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(17,844.04)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		3,581,862.14	0.00	3,581,862.14	
FEDERAL FUNDS	(71,376.18)	120 FIELD ENGINEERING		716,372.43	0.00	716,372.43	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(4,387,454.79)	4,387,454.79	0.00	
<b>TOTAL</b>	(89,220.22)	<b>TOTAL</b>		(89,220.22)	4,387,454.79	4,298,234.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

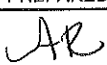
## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY HORRY		DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105405 (03)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 26.41429		
PROJECT NUMBER - ALLOTMENT NUMBER 26 L20E SU26 016 2220			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 26 L20E SU26 016 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41429	CREATE A CHANNELIZED RIGHT ON US 501 NORTHBOUND, ADD MAST ARMS AND IMPROVE PEDESTRIAN FACILITIES.  *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$56,000.00 FROM INVOICE #415473.		(56,000.00)	111,000.00	55,000.00
9511 L20	TRANSFER PART TO M240SU26016 08/23/13 PREV AA 99927,101894,_104416				
<b>TOTAL ALLOTMENT AMOUNT</b>			(56,000.00)	111,000.00	55,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	5,000.00	5,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(56,000.00)	190 UTILITY CHANGES	0.00	50,000.00	50,000.00
	CITY OF CONWAY	PE BY CONSULT.			
		FUTURE WORK	(56,000.00)	56,000.00	0.00
<b>TOTAL</b>	(56,000.00)	<b>TOTAL</b>	(56,000.00)	111,000.00	55,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105406 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 26.40693			
PROJECT NUMBER - ALLOTMENT NUMBER 26 L22E MP11 008 2220				CONTRACTOR GREEN WAVE CONTRACTING INC			
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 5		CONTRACT NUMBER 15431	
						CONTRACT AWARDED August 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40693	THIS PROJECT CONSISTS OF ADDING A SIDEWALK ON OAK STREET FROM DUCKETT STREET TO BOUNDARY STREET, AS WELL AS , A SIDEWALK ON BOUNDARY STREET FROM FLOYD STREET TO MAIN STREET.  **JUNE 21, 2013 - PARTICIPATION ADDED FROM FINANCIAL PARTICIPATION AGREEMENT/CONTRACT.			26,279.75	245,000.00	271,279.75	
9511 L22	MODIFIED PROJECT/CONTRACT AWARD: 08/07/13 PREV AA 97167,99373,104418						
<b>TOTAL ALLOTMENT AMOUNT</b>				26,279.75	245,000.00	271,279.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	26,279.75	100 PRELIMINARY ENGINEERING	0.00	30,000.00	30,000.00		
		110 RIGHT OF WAY					
FEDERAL FUNDS		130 CONTRACT	176,279.75	0.00	176,279.75		
		120 FIELD ENGINEERING	30,000.00	0.00	30,000.00		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES	0.00	35,000.00	35,000.00		
	CITY OF CONWAY	PE BY CONSULT.					
		FUTURE WORK	(180,000.00)	180,000.00	0.00		
<b>TOTAL</b>	26,279.75	<b>TOTAL</b>	26,279.75	245,000.00	271,279.75		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY JASPER			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105407 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 27.38165			
PROJECT NUMBER - ALLOTMENT NUMBER 10-AID PROJ NO. RUL9 (007)			CONTRACTOR INTERNATIONAL PUBLIC WORKS LLC			
PROJECT CODE - ACCOUNT NUMBER 27 H220 RUL9 007 2220						
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION August 31, 2011	DISTRICT 6	CONTRACT NUMBER 14766		CONTRACT AWARDED February 14, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38165	SIDEWALK IMPROVEMENTS ALONG US 278 FROM S-165 TO 0.30 MILE NORTH OF S-362.  INCREASE PAR TO COVER ADDITIONAL CE&I COST. SCDOT'S MAXIMUM FUNDING FOR CONSTRUCTION NOT TO EXCEED THE MAXIMUM AMOUNT OF \$157,456.00. THE TOWN OF RIDGELAND IS RESPONSIBLE FOR LO- CAL MATCH OF \$66,680.00. JASPER CTC IS RESPONSIBLE FOR THE REMAINING MATCH OF \$3,029.25.		(168,780.02)	264,285.80	95,505.78	
9511 H22	FINAL VOUCHER: 06/06/13 PREV AA 93661,95017,95488,96456,102110,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(168,780.02)	264,285.80	95,505.78	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(33,756.03)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(135,023.99)	130 CONTRACT	(100,000.00)	164,285.80	64,285.80	
		120 FIELD ENGINEERING	(68,780.02)	100,000.00	31,219.98	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	(168,780.02)	<b>TOTAL</b>	(168,780.02)	264,285.80	95,505.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY JASPER		DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105408 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 27.41382		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 27 L11E 0FBI 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(793.00)	793.00	0.00
FINAL VOUCHER: 07/03/13 9511 PREV AA 98900, L11					
TOTAL ALLOTMENT AMOUNT			(793.00)	793.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(158.60)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(634.40)	120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	(793.00)	793.00	0.00
TOTAL	(793.00)	TOTAL	(793.00)	793.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	



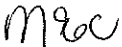
## ALLOTMENT ADVICE

COUNTY JASPER				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105409 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 27.38165			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RUL9 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 L22E RUL9 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38165	SIDEWALK IMPROVEMENTS ALONG US 278 FROM S-165 TO 0.30 MILE NORTH OF S-362.  INCREASE PAR TO COVER ADDITIONAL CE&I COST. SCDOT'S MAXIMUM FUNDING FOR CONSTRUCTION NOT TO EXCEED THE MAXIMUM AMOUNT OF \$157,456.00. THE TOWN OF RIDGELAND IS RESPONSIBLE FOR LO- CAL MATCH OF \$66,680.00. JASPER CTC IS RESPONSIBLE FOR THE REMAINING MATCH OF \$3,029.25.			2,779.25	224,937.14	227,716.39	
9511 L22	FINAL VOUCHER: 06/06/13 PREV AA 101405,						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,779.25	224,937.14	227,716.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,779.25	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(98,900.75)	224,937.14	126,036.39	
FEDERAL FUNDS	(101,680.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS	101,680.00	FUTURE WORK		101,680.00	0.00	101,680.00	
	TOWN OF RIDGELAND						
<b>TOTAL</b>	2,779.25	<b>TOTAL</b>		2,779.25	224,937.14	227,716.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY JASPER		DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105410 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 27.038165		
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. RUL9 (007)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 27 L220 RUL9 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38165	SIDEWALK IMPROVEMENTS ALONG US 278 FROM S-165 TO 0.30 MILE NORTH OF S-362.  INCREASE PAR TO COVER ADDITIONAL CE&I COST. SCDOT'S MAXIMUM FUNDING FOR CONSTRUCTION NOT TO EXCEED THE MAXIMUM AMOUNT OF \$157,456.00. THE TOWN OF RIDGELAND IS RESPONSIBLE FOR LO- CAL MATCH OF \$66,680.00. JASPER CTC IS RESPONSIBLE FOR THE REMAINING MATCH OF \$3,029.25.		(59,257.18)	96,680.00	37,422.82
9511 L22	FINAL VOUCHER: 06/06/13 PREV AA 90841,91890,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(59,257.18)	96,680.00	37,422.82
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	12,054.54	100 PRELIMINARY ENGINEERING	(1,839.15)	30,000.00	28,160.85
		110 RIGHT OF WAY	9,261.97	0.00	9,261.97
		130 CONTRACT			
FEDERAL FUNDS	(4,631.72)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(66,680.00)	FUTURE WORK	(66,680.00)	66,680.00	0.00
TOWN OF RIDGELAND					
<b>TOTAL</b>	(59,257.18)	<b>TOTAL</b>	(59,257.18)	96,680.00	37,422.82
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

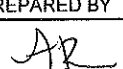
COUNTY KERSHAW			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105411 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 28.41382			
PROJECT NUMBER - ALLOTMENT NUMBER L11-AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 L11E 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(1,398.00)	1,398.00	0.00	
FINAL VOUCHER: 07/03/13 9511 PREV AA 98902, L11						
<b>TOTAL ALLOTMENT AMOUNT</b>			(1,398.00)	1,398.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(279.60)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,118.40)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(1,398.00)	1,398.00	0.00	
<b>TOTAL</b>	(1,398.00)	<b>TOTAL</b>	(1,398.00)	1,398.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

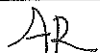
COUNTY LANCASTER				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105412 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 29.41382			
PROJECT NUMBER - ALLOTMENT NUMBER 29 L11E 0FBI 006 2220				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			(1,746.00)	1,746.00	0.00	
FINAL VOUCHER: 07/03/13							
9511	PREV AA 98904,						
L11							
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,746.00)	1,746.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(349.20)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,396.80)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		(1,746.00)	1,746.00	0.00	
<b>TOTAL</b>	(1,746.00)	<b>TOTAL</b>		(1,746.00)	1,746.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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## ALLOTMENT ADVICE

COUNTY LAURENS				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105414 (01)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 30.39266			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. EM10 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 LY20 EM10 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P39266	INTERSECTION IMPROVEMENT AT I-385 AND SC 14 A T EXIT 19.			96,180.17	575,824.30		672,004.47
9511 LY2	MODIF PROJ AGR PREV AA 97181			09/25/12			
<b>TOTAL ALLOTMENT AMOUNT</b>				96,180.17	575,824.30		672,004.47
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	19,236.03	100 PRELIMINARY ENGINEERING		96,180.17	0.00		96,180.17
		110 RIGHT OF WAY		0.00	575,824.30		575,824.30
		130 CONTRACT					
FEDERAL FUNDS	76,944.14	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	96,180.17	<b>TOTAL</b>		96,180.17	575,824.30		672,004.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

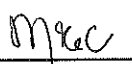
COUNTY LAURENS				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105415 (01)	
PROGRAM 2006-SURFACE TRANS PROJECT				FILE NUMBER 30.039266			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM10 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 LY60 EM10 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39266	INTERSECTION IMPROVEMENT AT I-385 AND SC 14 A T EXIT 19.			0.00	5,329.49	5,329.49	
9511 LY6	MODIF PROJ AGR/ PREV AA 105040			07/22/13			
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	5,329.49	5,329.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			5,329.49	0.00	5,329.49	
	110 RIGHT OF WAY			(5,329.49)	5,329.49	0.00	
	130 CONTRACT						
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	5,329.49	5,329.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LAURENS			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105416 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 30.41382			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 L11E 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(5,813.00)	5,813.00	0.00	
<div> <div>9511</div> <div>L11</div> </div> <div> <div>FINAL VOUCHER:</div> <div>PREV AA 98907,</div> </div> <div>07/03/13</div>						
<b>TOTAL ALLOTMENT AMOUNT</b>			(5,813.00)	5,813.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,162.60)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(4,650.40)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(5,813.00)	5,813.00	0.00	
<b>TOTAL</b>	(5,813.00)	<b>TOTAL</b>	(5,813.00)	5,813.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

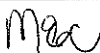


## ALLOTMENT ADVICE

COUNTY LAURENS			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105417 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 30.41382			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 L110 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			605.85	0.00	605.85
9511 L11	SETUP - FINAL VOUCHER: 07/03/13					
TOTAL ALLOTMENT AMOUNT				605.85	0.00	605.85
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	121.17	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	484.68	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	605.85	0.00	605.85	
TOTAL	605.85	TOTAL	605.85	0.00	605.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY								DATE	August 28, 2013						ALLOTMENT ADVICE NUMBER	105418 FINAL											
LEE																											
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.												FILE NUMBER 31.41382															
PROJECT NUMBER - ALLOTMENT NUMBER L11-AID PROJ NO. OFBI (006)												CONTRACTOR SCDOT															
PROJECT CODE - ACCOUNT NUMBER 31 L11E OFBI 006 2220																											
BIDS RECEIVED						ESTIMATED COMPLETION						DISTRICT		CONTRACT NUMBER						CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION												THIS ALLOTMENT			PREVIOUS ALLOTMENT			TOTAL ALLOTMENT								
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.												(350.00)			350.00			0.00								
FINAL VOUCHER:															07/03/13												
9511	PREV AA 98910,																										
L11																											
TOTAL ALLOTMENT AMOUNT												(350.00)			350.00			0.00									
SOURCE OF FUNDS												WORK SUMMARY															
STATE FUNDS			(70.00)			100 PRELIMINARY ENGINEERING																					
						110 RIGHT OF WAY																					
						130 CONTRACT																					
FEDERAL FUNDS			(280.00)			120 FIELD ENGINEERING																					
						160 OTHER ENGINEERING																					
						190 UTILITY CHANGES																					
OTHER FUNDS						BRIDGE INSPECT			(350.00)			350.00			0.00												
TOTAL			(350.00)			TOTAL			(350.00)			350.00			0.00												
PREPARED BY						RECOMMENDED BY						RECOMMENDED BY						APPROVED BY									
mcc																											
CONTROLLER						STATE HIGHWAY ENGINEER						CHIEF FINANCIAL OFFICER						EXECUTIVE DIRECTOR									


## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105419 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER 32.205B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. STP-SA32 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 H210 SA32 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29733	FLATTEN CURVE ON S-73 AND REALIGN S-415/647 ONTO S-73.			(8,528.23)	31,875.00	23,346.77	
9511	FINAL VOUCHER: 06/06/13						
H21	PREV AA 74845,75868,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(8,528.23)	31,875.00	23,346.77	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	628.59	100 PRELIMINARY ENGINEERING	15,846.77	7,500.00	23,346.77		
		110 RIGHT OF WAY	(24,375.00)	24,375.00	0.00		
		130 CONTRACT					
FEDERAL FUNDS	(9,156.82)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(8,528.23)	<b>TOTAL</b>	(8,528.23)	31,875.00	23,346.77		
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 LEXINGTON			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105421 FINAL	
PROGRAM ISTEA - SAFETY			FILE NUMBER 32.205B			
PROJECT NUMBER - ALLOTMENT NUMBER E-6-AID PROJ NO. STP-SA32 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 Q210 SA32 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29733	FLATTEN CURVE ON S-73 AND REALIGN S-415/647 ONTO S-73.			(98.48)	90,798.76	90,700.28
9511	FINAL VOUCHER: 06/06/13					
Q21	PREV AA 66839,70649,73232,74847,75079,88428,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(98.48)	90,798.76	90,700.28
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(48.75)	100 PRELIMINARY ENGINEERING	2,441.52	69,798.76	72,240.28	
		110 RIGHT OF WAY	(2,540.00)	21,000.00	18,460.00	
		130 CONTRACT				
FEDERAL FUNDS	(49.73)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(98.48)	<b>TOTAL</b>	(98.48)	90,798.76	90,700.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

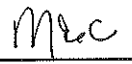
## ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105422 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 33.41382			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			(416.39)	506.00	89.61	
<div> <div>FINAL VOUCHER:</div> <div>07/03/13</div> </div> <div> <div>9511</div> <div>PREV AA 98919,</div> <div>L11</div> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				(416.39)	506.00	89.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(83.28)	100 PRELIMINARY ENGINEERING		(416.39)	506.00	89.61	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(333.11)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
<b>TOTAL</b>	(416.39)	<b>TOTAL</b>		(416.39)	506.00	89.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MARION				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105423 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 34.41382			
PROJECT NUMBER - ALLOTMENT NUMBER L11-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 34 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			(729.00)	729.00	0.00	
FINAL VOUCHER: 07/03/13							
9511	PREV AA 98921,						
L11							
<b>TOTAL ALLOTMENT AMOUNT</b>				(729.00)	729.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(145.80)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(583.20)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		(729.00)	729.00	0.00	
<b>TOTAL</b>	(729.00)	<b>TOTAL</b>		(729.00)	729.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MARLBORO				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105424 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 35.41382			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 35 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			(486.00)	486.00	0.00	
<div> <div>FINAL VOUCHER:</div> <div>07/03/13</div> </div> <div> <div>9511</div> <div>PREV AA 98923,</div> </div> <div> <div>L11</div> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				(486.00)	486.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(97.20)	100 PRELIMINARY ENGINEERING		(486.00)	486.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(388.80)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
<b>TOTAL</b>	(486.00)	<b>TOTAL</b>		(486.00)	486.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105425 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 36.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 L11E 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(5,838.02)	6,318.00	479.98	
FINAL VOUCHER: 07/03/13 9511 PREV AA 98926, L11						
<b>TOTAL ALLOTMENT AMOUNT</b>			(5,838.02)	6,318.00	479.98	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,167.60)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(4,670.42)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(5,838.02)	6,318.00	479.98	
<b>TOTAL</b>	(5,838.02)	<b>TOTAL</b>	(5,838.02)	6,318.00	479.98	
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 ORANGEBURG				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105427 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 38.41382			
PROJECT NUMBER - ALLOTMENT NUMBER H11-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 H110 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			1,439.28	0.00	1,439.28	
9511 H11	SETUP - FINAL VOUCHER: 07/03/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,439.28	0.00	1,439.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	287.86	100 PRELIMINARY ENGINEERING		1,439.28	0.00	1,439.28	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,151.42	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE INSPECT					
<b>TOTAL</b>	1,439.28	<b>TOTAL</b>		1,439.28	0.00	1,439.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105428 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 38.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. OFBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 L11E OFBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			(2,670.61)	3,661.00	990.39
<div> <div>9511</div> <div>FINAL VOUCHER:</div> <div>07/03/13</div> </div> <div> <div>L11</div> <div>PREV AA 98933,</div> </div>						
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,670.61)	3,661.00	990.39
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(534.12)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(2,136.49)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(2,670.61)	3,661.00		990.39
<b>TOTAL</b>	(2,670.61)	<b>TOTAL</b>	(2,670.61)	3,661.00		990.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m.e.c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

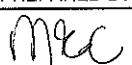
## ALLOTMENT ADVICE

COUNTY PICKENS				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105429 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 39.41382			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 39 H110 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			3,814.55	0.00	3,814.55	
9511 H11	SETUP - FINAL VOUCHER: 07/03/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				3,814.55	0.00	3,814.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	762.91	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,051.64	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		3,814.55	0.00	3,814.55	
<b>TOTAL</b>	3,814.55	<b>TOTAL</b>		3,814.55	0.00	3,814.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY PICKENS				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105430	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER 39.042949			
PROJECT NUMBER - ALLOTMENT NUMBER FLOOD-AID PROJ NO. SC13(001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L1CR SC13 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42949	EMERGENCY BRIDGE REPLACEMENT OF S-160 JONES MILL ROAD OVER SIX MILE CREEK LOCATED AT MP 1.49 DUE TO PARTIAL COLLAPSE. THIS WAS CAUSED BY HEAVY RAINS IN PICKENS COUNTY. HIGH FLOWS AND DEBRIS TWO OUT OF THREE OF THE BENT'S SIX PILES CAUSING THE CAP TO BREAK AND THE PRECAST SPANS TO DROP APPX 4 TO 6 FEET. FMIS DISASTER IS 2013 - DISASTER 1.			130,000.00	0.00	130,000.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 08/22/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				130,000.00	0.00	130,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	26,000.00	100 PRELIMINARY ENGINEERING		30,000.00	0.00	30,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	104,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		100,000.00	0.00	100,000.00	
<b>TOTAL</b>	130,000.00	<b>TOTAL</b>		130,000.00	0.00	130,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY PICKENS			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105431 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 39.41382			
PROJECT NUMBER - ALLOTMENT NUMBER 39 L11E 0FBI 006 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 39 L11E 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(15,210.00)	15,210.00	0.00	
9511 L11	FINAL VOUCHER: 07/03/13 PREV AA 98936,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(15,210.00)	15,210.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,042.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(12,168.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(15,210.00)	15,210.00	0.00	
<b>TOTAL</b>	(15,210.00)	<b>TOTAL</b>	(15,210.00)	15,210.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY PICKENS			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105432	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 39.041248			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA39 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 MS30 SA39 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41248	INTERSECTION IMPROVEMENT OF US 178 WITH S-64 AND S-326.		19,300.00	0.00	19,300.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 08/23/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			19,300.00	0.00	19,300.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,930.00	100 PRELIMINARY ENGINEERING	19,300.00	0.00	19,300.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	17,370.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	19,300.00	<b>TOTAL</b>	19,300.00	0.00	19,300.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		




## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105433 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 40.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 H110 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			664.01	0.00	664.01	
9511 H11	SETUP - FINAL VOUCHER: 07/03/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				664.01	0.00	664.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	132.80	100 PRELIMINARY ENGINEERING		664.01	0.00	664.01	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	531.21	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
<b>TOTAL</b>	664.01	<b>TOTAL</b>		664.01	0.00	664.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

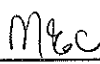
## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105434 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 40.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. OFBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L11E OFBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			(27.69)	5,243.00	5,215.31	
FINAL VOUCHER: 07/03/13							
9511	PREV AA 98939,						
L11							
<b>TOTAL ALLOTMENT AMOUNT</b>				(27.69)	5,243.00	5,215.31	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5.54)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(22.15)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		(27.69)	5,243.00	5,215.31	
<b>TOTAL</b>	(27.69)	<b>TOTAL</b>		(27.69)	5,243.00	5,215.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&amp;C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105435 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 40.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L110 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			418.86	0.00	418.86
9511 L11	SETUP - FINAL VOUCHER: 07/03/13					
TOTAL ALLOTMENT AMOUNT				418.86	0.00	418.86
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	83.77	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	335.09	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	418.86	0.00		418.86
TOTAL	418.86	TOTAL	418.86	0.00		418.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SALUDA			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105436 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 41.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E-ROAD AID PROJ NO. OFBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 41 L11E OFBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(1,264.00)	1,264.00	0.00	
FINAL VOUCHER: 07/03/13 9511 PREV AA 98942, L11						
<b>TOTAL ALLOTMENT AMOUNT</b>			(1,264.00)	1,264.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(252.80)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,011.20)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(1,264.00)	1,264.00	0.00	
<b>TOTAL</b>	(1,264.00)	<b>TOTAL</b>	(1,264.00)	1,264.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105437 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 42.41188			
PROJECT NUMBER - ALLOTMENT NUMBER 42 H220 MT12 039 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 H220 MT12 039 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41188	2012 CURB RAMPS/INSTALL REPAIRS IN SPARTAN- BURG COUNTY.			0.02	12,300.79	12,300.81	
FINAL VOUCHER: 06/20/13 9511 PREV AA 99611, H22							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.02	12,300.79	12,300.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.02			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING	6,367.30	0.00	6,367.30
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(6,367.28)	12,300.79	5,933.51
<b>TOTAL</b>	0.02			<b>TOTAL</b>	0.02	12,300.79	12,300.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mbc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

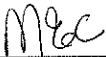
## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105438 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 42.40238			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MR11 (125)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 42 LZ2E MR11 125 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION August 31, 2011		DISTRICT 3		CONTRACT NUMBER 14771	
						CONTRACT AWARDED February 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40238	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT SPARTANBURG COUNTY.			(159,825.97)	3,914,404.85	3,754,578.88	
FINAL VOUCHER: 06/18/13 9519 PREV AA 96476, LZ2							
<b>TOTAL ALLOTMENT AMOUNT</b>				(159,825.97)	3,914,404.85	3,754,578.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(31,965.21)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		368,191.15	3,262,004.04	3,630,195.19	
FEDERAL FUNDS	(127,860.76)	120 FIELD ENGINEERING		(528,017.12)	652,400.81	124,383.69	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(159,825.97)	<b>TOTAL</b>		(159,825.97)	3,914,404.85	3,754,578.88	
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

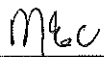
COUNTY SPARTANBURG				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105439 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 42.40692			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. IM42 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IM42 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40692	MILL AND RESURFACE I-85 NORTHBOUND FROM MM 77 TO MM 84.			650,000.00	150,000.00	800,000.00	
9511 L01	MODIFIED PROJECT AGREEMENT: 08/27/13 PREV AA 97200,						
<b>TOTAL ALLOTMENT AMOUNT</b>				650,000.00	150,000.00	800,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	65,000.00	100 PRELIMINARY ENGINEERING		650,000.00	150,000.00	800,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	585,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	650,000.00	<b>TOTAL</b>		650,000.00	150,000.00	800,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

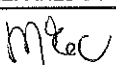
COUNTY SPARTANBURG			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105440 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 42.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 L11E 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(42,658.25)	43,007.00	348.75	
FINAL VOUCHER: 07/03/13 9511 PREV AA 98945, L11						
TOTAL ALLOTMENT AMOUNT			(42,658.25)	43,007.00	348.75	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(8,531.65)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(34,126.60)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(42,658.25)	43,007.00	348.75	
TOTAL	(42,658.25)	TOTAL	(42,658.25)	43,007.00	348.75	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105441 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 42.40238			
PROJECT NUMBER - ALLOTMENT NUMBER 42 L22E MR11 125 2220			CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
BIDS RECEIVED January 18, 2011			ESTIMATED COMPLETION August 31, 2011		CONTRACT NUMBER 14771	
DISTRICT 3			CONTRACT AWARDED February 14, 2011			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40238	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT SPARTANBURG COUNTY.		0.00	130,000.00	130,000.00	
FINAL VOUCHER: 06/18/13 9511 PREV AA 97636, L22						
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	130,000.00	130,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	125,629.53	0.00	125,629.53	
FEDERAL FUNDS	(0.01)	120 FIELD ENGINEERING	4,370.47	0.00	4,370.47	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	(130,000.00)	130,000.00	0.00	
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	130,000.00	130,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105442 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 42.41188			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MT12 (039)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 42 L22E MT12 039 2220							
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION August 31, 2011		DISTRICT 3		CONTRACT NUMBER 15050	
						CONTRACT AWARDED April 27, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41188	2012 CURB RAMPS/INSTALL REPAIRS IN SPARTAN- BURG COUNTY.			0.00	86,445.15	86,445.15	
FINAL VOUCHER: 06/20/13							
9511 L22	PREV AA 99612,100417,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	86,445.15	86,445.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			19,783.23	66,661.92	86,445.15	
FEDERAL FUNDS	120 FIELD ENGINEERING			(19,783.23)	19,783.23	0.00	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	86,445.15	86,445.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105443 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 42.41188			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MT12 (039)			CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 42 L220 MT12 039 2220						
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION August 31, 2011		DISTRICT 3		CONTRACT NUMBER 15050
						CONTRACT AWARDED April 27, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41188	2012 CURB RAMPS/INSTALL REPAIRS IN SPARTAN- BURG COUNTY.			(1,417.39)	19,953.43	18,536.04
FINAL VOUCHER: 06/20/13 9511 PREV AA 99613,100418, L22						
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,417.39)	19,953.43	18,536.04
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(283.48)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(14,929.09)	19,953.43	5,024.34
FEDERAL FUNDS	(1,133.91)	120 FIELD ENGINEERING		13,511.70	0.00	13,511.70
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(1,417.39)	<b>TOTAL</b>		(1,417.39)	19,953.43	18,536.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mlec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105444 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEMS			FILE NUMBER 42.038852			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PR42 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 3150 PR42 002 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.		(490.00)	10,000.00	9,510.00	
9511 315	FINAL VOUCHER: PREV AA 101934, 06/06/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			(490.00)	10,000.00	9,510.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(490.00)	100 PRELIMINARY ENGINEERING	(490.00)	10,000.00	9,510.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
<b>TOTAL</b>	(490.00)	<b>TOTAL</b>	(490.00)	10,000.00	9,510.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

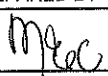
## ALLOTMENT ADVICE

COUNTY SUMTER				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105445 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 43.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			(699.00)	699.00	0.00	
<div style="display: flex; justify-content: space-between;"> <div>           FINAL VOUCHER:            9511 PREV AA 98948,            L11         </div> <div>07/03/13</div> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				(699.00)	699.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(139.80)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(559.20)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		(699.00)	699.00	0.00	
<b>TOTAL</b>	(699.00)	<b>TOTAL</b>		(699.00)	699.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY SUMTER				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105446	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 43.041125			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA43 (009)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 MS30 SA43 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41125	INTERSECTION IMPROVEMENT.  **JULY 24, 2013 - TO APPLY INDIRECT COSTS.			601,799.07	0.00	601,799.07	
9519 MS3	PROJECT AGREEMENT APPROVED: 08/23/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				601,799.07	0.00	601,799.07	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	601,799.07			100 PRELIMINARY ENGINEERING		0.00	601,799.07
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	601,799.07				
		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	601,799.07			<b>TOTAL</b>	601,799.07	0.00	601,799.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY UNION				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105447 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 44.40755			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MT12 (041)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 44 HZ20 MT12 041 2220							
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION August 31, 2012		DISTRICT 4		CONTRACT NUMBER 15066	
						CONTRACT AWARDED May 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40755	2012 PAVEMENT PRESERVATION TO INCLUDE CROSS LINE PIPE REPLACEMENT ON US 176 IN UNION COUNTY.			(60,282.63)	73,373.36	13,090.73	
FINAL VOUCHER: 06/11/13 9511 PREV AA 99684,100643, HZ2							
<b>TOTAL ALLOTMENT AMOUNT</b>				(60,282.63)	73,373.36	13,090.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,056.51)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(73,373.36)	73,373.36	0.00	
FEDERAL FUNDS	(48,226.12)	120 FIELD ENGINEERING		13,090.73	0.00	13,090.73	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(60,282.63)	<b>TOTAL</b>		(60,282.63)	73,373.36	13,090.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

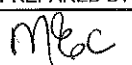
COUNTY UNION				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105448 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 44.40755			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. MT12 (041)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 44 LZ20 MT12 041 2220							
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION August 31, 2012		DISTRICT 4		CONTRACT NUMBER 15066	
						CONTRACT AWARDED May 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40755	2012 PAVEMENT PRESERVATION TO INCLUDE CROSS LINE PIPE REPLACEMENT ON US 176 IN UNION COUNTY.			(352,130.65)	1,340,334.64	988,203.99	
FINAL VOUCHER: 06/23/13 9519 PREV AA 99686,100644, LZ2							
<b>TOTAL ALLOTMENT AMOUNT</b>				(352,130.65)	1,340,334.64	988,203.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(70,426.14)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(116,512.65)	1,104,716.64	988,203.99	
FEDERAL FUNDS	(281,704.51)	120 FIELD ENGINEERING		(235,618.00)	235,618.00	0.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(352,130.65)	<b>TOTAL</b>		(352,130.65)	1,340,334.64	988,203.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY UNION				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105449 FINAL																																																																							
PROGRAM REDISTRIB OF CERTAIN AUTH				FILE NUMBER 44.57121																																																																									
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MT12 (041)				CONTRACTOR																																																																									
PROJECT CODE - ACCOUNT NUMBER 44 L030 MT12 041 2220																																																																													
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																																																																							
						CONTRACT AWARDED																																																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width:45%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width:15%;">THIS ALLOTMENT</th> <th style="width:15%;">PREVIOUS ALLOTMENT</th> <th style="width:15%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P40755</td> <td>2012 PAVEMENT PRESERVATION TO INCLUDE CROSS LINE PIPE REPLACEMENT ON US 176 IN UNION COUNTY.</td> <td>(50,000.00)</td> <td>50,000.00</td> <td>0.00</td> </tr> <tr> <td colspan="5" style="height: 400px;"></td> </tr> <tr> <td colspan="2">           FINAL VOUCHER: 06/11/13            9511 PREV AA 99615,            L03         </td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"><b>TOTAL ALLOTMENT AMOUNT</b></td> <td>(50,000.00)</td> <td>50,000.00</td> <td>0.00</td> </tr> <tr> <td colspan="2">SOURCE OF FUNDS</td> <td colspan="3">WORK SUMMARY</td> </tr> <tr> <td>STATE FUNDS</td> <td>(10,000.00)</td> <td>100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT</td> <td></td> <td></td> </tr> <tr> <td>FEDERAL FUNDS</td> <td>(40,000.00)</td> <td>120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES</td> <td></td> <td></td> </tr> <tr> <td>OTHER FUNDS</td> <td></td> <td>OAC PE CONSULT</td> <td>(50,000.00)</td> <td>50,000.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td>(50,000.00)</td> <td><b>TOTAL</b></td> <td>(50,000.00)</td> <td>50,000.00</td> </tr> <tr> <td colspan="2">PREPARED BY</td> <td colspan="2">RECOMMENDED BY</td> <td>APPROVED BY</td> </tr> <tr> <td colspan="2" style="height: 40px; vertical-align: bottom;">M&amp;C</td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">CONTROLLER</td> <td colspan="2">STATE HIGHWAY ENGINEER</td> <td>CHIEF FINANCIAL OFFICER</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>EXECUTIVE DIRECTOR</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P40755	2012 PAVEMENT PRESERVATION TO INCLUDE CROSS LINE PIPE REPLACEMENT ON US 176 IN UNION COUNTY.	(50,000.00)	50,000.00	0.00						FINAL VOUCHER: 06/11/13 9511 PREV AA 99615, L03					<b>TOTAL ALLOTMENT AMOUNT</b>		(50,000.00)	50,000.00	0.00	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	(10,000.00)	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 PE CONSULT	(50,000.00)	50,000.00	<b>TOTAL</b>	(50,000.00)	<b>TOTAL</b>	(50,000.00)	50,000.00	PREPARED BY		RECOMMENDED BY		APPROVED BY	M&C					CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER					EXECUTIVE DIRECTOR
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																									
P40755	2012 PAVEMENT PRESERVATION TO INCLUDE CROSS LINE PIPE REPLACEMENT ON US 176 IN UNION COUNTY.	(50,000.00)	50,000.00	0.00																																																																									
FINAL VOUCHER: 06/11/13 9511 PREV AA 99615, L03																																																																													
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER																																																																									
				EXECUTIVE DIRECTOR																																																																									


## ALLOTMENT ADVICE

COUNTY UNION			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105450 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 44.41382			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 44 L11E 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(3,144.00)	3,144.00	0.00	
FINAL VOUCHER: 07/03/13						
9511	PREV AA 98952,					
L11						
TOTAL ALLOTMENT AMOUNT			(3,144.00)	3,144.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(628.80)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(2,515.20)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(3,144.00)	3,144.00	0.00	
TOTAL	(3,144.00)	TOTAL	(3,144.00)	3,144.00	0.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY UNION				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105451 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 44.57121			
PROJECT NUMBER - ALLOTMENT NUMBER L24 -AID PROJ NO. MT12 (041)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 L24E MT12 041 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40755	2012 PAVEMENT PRESERVATION TO INCLUDE CROSS LINE PIPE REPLACEMENT ON US 176 IN UNION COUNTY.			(39,830.57)	39,830.57	0.00	
FINAL VOUCHER: 06/11/13							
9511 L24	PREV AA 99426,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(39,830.57)	39,830.57	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,966.11)	100 PRELIMINARY ENGINEERING		(39,830.57)	39,830.57	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(31,864.46)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(39,830.57)	<b>TOTAL</b>		(39,830.57)	39,830.57	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY UNION				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105452 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 44.57121			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MT12 (041)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 L240 MT12 041 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40755	2012 PAVEMENT PRESERVATION TO INCLUDE CROSS LINE PIPE REPLACEMENT ON US 176 IN UNION COUNTY.			(8,189.33)	10,169.43	1,980.10	
9511 L24	MODIFIED PROJECT AGREEMENT: 06/11/13 PREV AA 99427,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(8,189.33)	10,169.43	1,980.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,637.87)	100 PRELIMINARY ENGINEERING		(10,169.43)	10,169.43	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(6,551.46)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		1,980.10	0.00	1,980.10	
<b>TOTAL</b>	(8,189.33)	<b>TOTAL</b>		(8,189.33)	10,169.43	1,980.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105453 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 45.41382			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 45 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			(3,400.00)	3,400.00	0.00	
FINAL VOUCHER: 07/03/13							
9511	PREV AA 98954,						
L11							
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,400.00)	3,400.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(680.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(2,720.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		(3,400.00)	3,400.00	0.00	
<b>TOTAL</b>	(3,400.00)	<b>TOTAL</b>		(3,400.00)	3,400.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

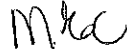
## ALLOTMENT ADVICE

COUNTY YORK			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105454	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 46.042762.1			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR46 (026)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L01E BR46 026 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42762	THIS PROJECT IS TO REPAIR THE NORTHBOUND SIDE OF THE I-77 BRIDGE OVER SC 161 (CELANESE ROAD ) UNDER EMERGENCY PROCUREMENT. THE TWO RIGHT NORTHBOUND LANES ON THE BRIDGE ARE EXPERIENCING CRACKING AND SPALLING AND HAVE BEEN TEMPORAY CLOSED TO TRAFFIC UNTIL A MORE PERMANENT REPAIR CAN BE COMPLETED.		192,886.00	0.00	192,886.00	
9511 L01	MODIF PROJ AGR/EMERGENCY PROCUREMENT 08/09/13 SEE 46L010BR46026 FOR BALANCE					
<b>TOTAL ALLOTMENT AMOUNT</b>			192,886.00	0.00	192,886.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	19,288.60	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	173,597.40	130 CONTRACT	72,905.00	0.00	72,905.00	
		120 FIELD ENGINEERING	119,981.00	0.00	119,981.00	
		160 OTHER ENGINEERING				
OTHER FUNDS		180 UTILITY CHANGES				
<b>TOTAL</b>	192,886.00	<b>TOTAL</b>	192,886.00	0.00	192,886.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY YORK				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105455	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 46.145B.1			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SPBR (008)				CONTRACTOR REA CONTRACTING, A DIVISION OF THE LANE CONSTR.C			
PROJECT CODE - ACCOUNT NUMBER 46 L1CE SPBR 008 2220							
BIDS RECEIVED December 8, 2009		ESTIMATED COMPLETION November 30, 2012		DISTRICT 4		CONTRACT NUMBER 14381	
						CONTRACT AWARDED January 25, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30649	ARRA - REPLACE US 21 CATAWBA RIVER BRIDGE 4.1 MILES NORTH OF ROCK HILL - CHERRY ROAD.  4,425,000 - YORK COUNTY 125,000 - CITY OF ROCK HILL			2,768,590.93	0.00	2,768,590.93	
9511 L1C	MODIF PROJ AGR 04/22/13 SEE 46C230SPBR008/46C240SPBR008 FOR BAL						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,768,590.93	0.00	2,768,590.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	553,718.19	100 PRELIMINARY ENGINEERING		2,768,590.93	0.00	2,768,590.93	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,214,872.74	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	2,768,590.93	<b>TOTAL</b>		2,768,590.93	0.00	2,768,590.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105456	
PROGRAM BRIDGE 85% ON/OFF EXT. RE			FILE NUMBER 46.038511			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR46 (020)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L1CR BR46 020 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38511	BRIDGE REPLACEMENT ALONG SC 72 OVER FISHING CREEK JUST SOUTH OF THE CITY OF ROCK HILL SUFFICIENCY RATING = 43.4.  **JULY 26, 2013 - TO APPLY INDIRECT COSTS.		75,000.00	0.00	75,000.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 08/23/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			75,000.00	0.00	75,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	15,000.00	100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	60,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	75,000.00	<b>TOTAL</b>	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

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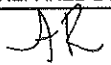
## ALLOTMENT ADVICE

COUNTY YORK				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105458 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 46.41382			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			(2,794.00)	2,794.00	0.00	
FINAL VOUCHER: 07/03/13							
9511	PREV AA 98958,						
L11							
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,794.00)	2,794.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(558.80)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(2,235.20)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		(2,794.00)	2,794.00	0.00	
<b>TOTAL</b>	(2,794.00)	<b>TOTAL</b>		(2,794.00)	2,794.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105459 (03)	
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.			(14,819.98)	119,769.98	104,950.00	
MODIF PROJ AGR/CONTRACT AWARD: 08/07/13 9511 PREV AA 99959, _104063,104458 L22							
<b>TOTAL ALLOTMENT AMOUNT</b>				(14,819.98)	119,769.98	104,950.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,930.99)	100 PRELIMINARY ENGINEERING	0.00	25,000.00	25,000.00		
		110 RIGHT OF WAY					
FEDERAL FUNDS	(8,888.99)	130 CONTRACT	66,625.00	0.00	66,625.00		
		120 FIELD ENGINEERING	13,325.00	0.00	13,325.00		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK	(94,769.98)	94,769.98	0.00		
YORK COUNTY							
<b>TOTAL</b>	(14,819.98)	<b>TOTAL</b>	(14,819.98)	119,769.98	104,950.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

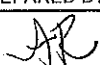
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105460	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER 47.38676			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA47 (006)				CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R SA47 006 2220							
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 4		CONTRACT NUMBER 14237	
						CONTRACT AWARDED September 11, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38676	INSTALL APPROXIMATELY 1,194 MILES OF MILLED- IN RUMBLE STRIPES ALONG THE INSIDE AND/OR OUT SIDE SHOULDERS ON VARIOUS ROUTES THROUGHOUT THE STATE.			1,504,697.99	0.00	1,504,697.99	
9519	MODIF PROJ AGR 10/18/12						
LS3	SEE 88LS2SA47006 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,504,697.99	0.00	1,504,697.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	1,504,697.99			130 CONTRACT	1,504,697.99	0.00	1,504,697.99
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	1,504,697.99			<b>TOTAL</b>	1,504,697.99	0.00	1,504,697.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

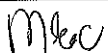
## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105461 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 47.38676			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA47 (006)			CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA47 006 2220						
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION April 30, 2010	DISTRICT 4	CONTRACT NUMBER 14237		CONTRACT AWARDED September 11, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38676	INSTALL APPROXIMATELY 1,194 MILES OF MILLED- IN RUMBLE STRIPES ALONG THE INSIDE AND/OR OUT SIDE SHOULDERS ON VARIOUS ROUTES THROUGHOUT THE STATE.		210,000.00	1,455,363.62	1,665,363.62	
9519	MODIF PROJ AGR/CONTRACT AWARD: 10/18/12					
LS3	PREV AA 89756,090575 SEE 88LS2SA47006 FOR BALANCE					
<b>TOTAL ALLOTMENT AMOUNT</b>			210,000.00	1,455,363.62	1,665,363.62	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	210,000.00	130 CONTRACT	210,000.00	962,020.02	1,172,020.02	
		120 FIELD ENGINEERING	0.00	493,343.60	493,343.60	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	210,000.00	<b>TOTAL</b>	210,000.00	1,455,363.62	1,665,363.62	
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105462 (02)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT				FILE NUMBER 4754.042518			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. NGR4 (006)				CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E NGR4 006 2220							
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 4		CONTRACT NUMBER 15437	
						CONTRACT AWARDED August 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42518	VARIOUS NON INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 4.			(115,646.42)	857,798.42	742,152.00	
MODIF PROJ AGR/CONTRACT AWARD: 08/07/13 9511 PREV AA 104166,104610 LZ1							
<b>TOTAL ALLOTMENT AMOUNT</b>				(115,646.42)	857,798.42	742,152.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(115,646.42)			130 CONTRACT	618,460.00	0.00	618,460.00
				120 FIELD ENGINEERING	123,692.00	0.00	123,692.00
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(857,798.42)	857,798.42	0.00
<b>TOTAL</b>	(115,646.42)			<b>TOTAL</b>	(115,646.42)	857,798.42	742,152.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY DISTRICT 4			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105463 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 4754.40297			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. NGR4 (004)			CONTRACTOR BULLINGTON CONSTRUCTION INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E NGR4 004 2220						
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 4		CONTRACT NUMBER 14854
				CONTRACT AWARDED June 7, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40297	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 4.		(213,274.85)	920,384.33	707,109.48	
<div> <div>FINAL VOUCHER:</div> <div>06/18/13</div> </div> <div> <div>9519</div> <div>PREV AA 96769,97754,</div> <div>LZ2</div> </div>						
<b>TOTAL ALLOTMENT AMOUNT</b>			(213,274.85)	920,384.33	707,109.48	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(61,350.50)	758,804.33	697,453.83	
FEDERAL FUNDS	(213,274.85)	120 FIELD ENGINEERING	(151,924.35)	161,580.00	9,655.65	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(213,274.85)	<b>TOTAL</b>	(213,274.85)	920,384.33	707,109.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105464 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 4755.41266			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PMD5 (009)				CONTRACTOR K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 PMD5 009 2220							
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION September 15, 2012		DISTRICT 5		CONTRACT NUMBER 15051	
						CONTRACT AWARDED May 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41266	REMOVE OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SUR- FACE MOUNTED RAISED PAVEMENT MARKERS ON VARI- OUS PRIMARY AND SECONDARY ROUTE IN ENGINEER- ING DISTRICT 5.			(25,356.74)	281,221.50	255,864.76	
FINAL VOUCHER: 06/20/13 9519 PREV AA 99690,100655, LZ2							
<b>TOTAL ALLOTMENT AMOUNT</b>				(25,356.74)	281,221.50	255,864.76	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	14,120.59	234,351.25	248,471.84
FEDERAL FUNDS	(25,356.74)			120 FIELD ENGINEERING	(39,477.33)	46,870.25	7,392.92
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(25,356.74)			<b>TOTAL</b>	(25,356.74)	281,221.50	255,864.76
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



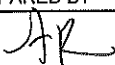
## ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105465 FINAL	
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER 4756.41267			
PROJECT NUMBER - ALLOTMENT NUMBER E - 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.			(11,437.94)	207,959.70	196,521.76
FINAL VOUCHER: 06/20/13 9519 PREV AA 99691,100656, LZ2						
<b>TOTAL ALLOTMENT AMOUNT</b>				(11,437.94)	207,959.70	196,521.76
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	(11,437.94)		130 CONTRACT	19,931.76	173,299.75	193,231.51
			120 FIELD ENGINEERING	(31,369.70)	34,659.95	3,290.25
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK			
<b>TOTAL</b>	(11,437.94)		<b>TOTAL</b>	(11,437.94)	207,959.70	196,521.76
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

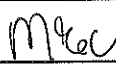
## ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105466 (03)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 4753.41586			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. IGR3 (005)			CONTRACTOR REYNOLDS FENCE & GUARDRAIL INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR3 005 2220						
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION August 31, 2013	DISTRICT 3	CONTRACT NUMBER 15258		CONTRACT AWARDED January 7, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41586	2012 DISTRICT 3 INTERSTATE GUARDRAIL REPAIR.		553.10	621,222.67	621,775.77	
MODIFIED PROJECT AGREEMENT: 08/26/13 9511 PREV AA 101016,102229,103091, L01						
<b>TOTAL ALLOTMENT AMOUNT</b>			553.10	621,222.67	621,775.77	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	553.10	501,830.67	502,383.77
FEDERAL FUNDS	553.10		120 FIELD ENGINEERING	0.00	119,392.00	119,392.00
			180 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
<b>TOTAL</b>	553.10	<b>TOTAL</b>	553.10	621,222.67	621,775.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mee</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105467	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 4754.042511			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. IGR4 (007)			CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR4 007 2220						
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 4		CONTRACT NUMBER 15436
				CONTRACT AWARDED August 1, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42511	VARIOUS INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 4.		21,826.08	0.00	21,826.08	
9511	MODIF PROJ AGR/CONTRACT AWARD: 08/07/13					
L01	SEE 8804M0IGR4007 FOR BALANCE					
<b>TOTAL ALLOTMENT AMOUNT</b>			21,826.08	0.00	21,826.08	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	18,188.40	0.00		18,188.40
FEDERAL FUNDS	21,826.08	120 FIELD ENGINEERING	3,637.68	0.00		3,637.68
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	21,826.08	<b>TOTAL</b>	21,826.08	0.00	21,826.08	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105468 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 4756.40287			
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. IGR6 (004)			CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR6 004 2220						
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012	DISTRICT 6	CONTRACT NUMBER 14857		CONTRACT AWARDED June 7, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40287	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 6.		(41,415.46)	403,606.50	362,191.04	
FINAL VOUCHER: 06/18/13 9511 PREV AA 96501,97760, L01						
<b>TOTAL ALLOTMENT AMOUNT</b>			(41,415.46)	403,606.50	362,191.04	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(56,061.98)	336,338.75	280,276.77	
FEDERAL FUNDS	(41,415.46)	120 FIELD ENGINEERING	14,646.52	67,267.75	81,914.27	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(41,415.46)	<b>TOTAL</b>	(41,415.46)	403,606.50	362,191.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY DILLON-FLORENCE				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105469 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 1721.37175A			
PROJECT NUMBER - ALLOTMENT NUMBER FUND-AID PROJ NO. IP88 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IP88 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37175	PATCH PCCP, S/S, 4' HMA & 1" OGFC (NORTHBOUND MP 172.1-176.4, 179.3-193.43) (SOUTHBOUND MP 192.2-193.4) PATCH, GRIND AND SEAL (SOUTHBOUND MP 171.2-172.9, 182.1-189.6).			0.77	5,529,288.49	5,529,289.26	
9511 L01	FINAL VOUCHER: 06/24/13 PREV AA 91462, 91920, 101157, 103921,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.77	5,529,288.49	5,529,289.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.77			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(14,363.76)	4,792,340.80	4,777,977.04
				120 FIELD ENGINEERING	14,364.53	736,947.69	751,312.22
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	0.77			<b>TOTAL</b>	0.77	5,529,288.49	5,529,289.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105470 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.40257			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. PM88 (116)				CONTRACTOR K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 116 2220							
BIDS RECEIVED April 12, 2011		ESTIMATED COMPLETION August 31, 2011		DISTRICT 3		CONTRACT NUMBER 14847	
						CONTRACT AWARDED May 12, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40257	REPLACE RAISED PAVEMENT MARKERS ON THE INTER- STATE IN THE UPPER STATE AREA. INTERSTATE INCLUDE I-26, I-85, I-185, AND I-585.			0.00	227,749.88	227,749.88	
FINAL VOUCHER: 06/11/13							
9511 L01	PREV AA 96151,97469,103225,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	227,749.88	227,749.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	207,976.55	207,976.55	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	19,773.33	19,773.33	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	227,749.88	227,749.88
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105471 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.40259			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PM88 (117)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 117 2220							
BIDS RECEIVED April 12, 2011		ESTIMATED COMPLETION August 31, 2011		DISTRICT 7		CONTRACT NUMBER 14848	
						CONTRACT AWARDED May 12, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40259	REPLACE RAISED PAVEMENT MARKERS ON THE INTER- STATE IN THE LOWER STATE AREA. INTERSTATE INCLUDE I-20, I-95, I-26, AND I-526.			0.00	360,844.16	360,844.16	
FINAL VOUCHER: 06/11/13							
9511 L01	PREV AA 96152,97470,104072,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	360,844.16	360,844.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	323,899.90	323,899.90
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	36,944.26	36,944.26
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	360,844.16	360,844.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105472 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 437.40636			
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. PM88 (118)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 118 2220							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 2		CONTRACT NUMBER 14988	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40636	PAVEMENT MARKING ALONG I-85 FROM MILEPOST 0.0 TO MILEPOST 10.93.			(21,248.99)	145,933.50	124,684.51	
FINAL VOUCHER: 06/20/13 9511 PREV AA 98472,99538, L01							
<b>TOTAL ALLOTMENT AMOUNT</b>				(21,248.99)	145,933.50	124,684.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(6,909.74)	121,611.25	114,701.51
FEDERAL FUNDS	(21,248.99)			120 FIELD ENGINEERING	(14,339.25)	24,322.25	9,983.00
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(21,248.99)			<b>TOTAL</b>	(21,248.99)	145,933.50	124,684.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105473 FINAL		
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 47.41295				
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PM88 (125)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 125 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41295	FY 2012 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS TO PLACE DURABLE MARKINGS (THERMO-PLASTIC, EPOXY, ETC.) ON VARIOUS INTERSTATE ROUTES THROUGHOUT THE ENTIRE STATE. THE MARKINGS ARE TO IMPROVE OVERALL DAY AND NIGHT VISIBILITY.			(100.41)	12,857.11	12,756.70	
9511 L01	REOPEN - FINAL VOUCHER: 06/20/13 PREV AA 98823,102668,102827FC,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(100.41)	12,857.11	12,756.70	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(100.41)			100 PRELIMINARY ENGINEERING	(100.41)	12,857.11	12,756.70
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(100.41)			<b>TOTAL</b>	(100.41)	12,857.11	12,756.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105474 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 47.41278			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SIGN (071)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E SIGN 071 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41278	FY 2012 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RESIGNING THE INTERSTATE MAIN- LINE, RAMPS AND IMMEDIATE CROSSING ROUTES AT VARIOUS LOCATIONS.			0.00	60,000.00	60,000.00
9511 L01	FINAL VOUCHER: PREV AA 98824, 06/20/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	60,000.00	60,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	60,000.00	60,000.00
FEDERAL FUNDS	110 RIGHT OF WAY					
OTHER FUNDS	130 CONTRACT					
	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	60,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DILLON-FLORENCE				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105475 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 1721.37175A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. IP88 (003)				CONTRACTOR COSTELLO INDUSTRIES, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IP88 003 2220							
BIDS RECEIVED July 8, 2008		ESTIMATED COMPLETION July 9, 2008		DISTRICT 5		CONTRACT NUMBER 13822	
						CONTRACT AWARDED August 5, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37175	PATCH PCCP, S/S, 4' HMA & 1" OGFC (NORTHBOUND MP 172.1-176.4, 179.3-193.43) (SOUTHBOUND MP 192.2-193.4) PATCH, GRIND AND SEAL (SOUTHBOUND MP 171.2-172.9, 182.1-189.6).			1,010.83	29,670,416.27	29,671,427.10	
FINAL VOUCHER: 06/24/13 9511 PREV AA 83583,85640,86091,86290,86661,91464, L01 91923,94239,103926,							
<b>TOTAL ALLOTMENT AMOUNT</b>				1,010.83	29,670,416.27	29,671,427.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,010.83			100 PRELIMINARY ENGINEERING	(343,302.07)	450,000.00	106,697.93
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(908,596.74)	29,200,054.17	28,291,457.43
				120 FIELD ENGINEERING	1,252,909.64	20,362.10	1,273,271.74
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PE)			
				OAC (CONST)			
				OAC (CENG)			
<b>TOTAL</b>	1,010.83			<b>TOTAL</b>	1,010.83	29,670,416.27	29,671,427.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105476	
PROGRAM IM-DISCRETIONARY				FILE NUMBER 932.038170			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. IM88 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L02E IM88 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38170	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.			3,712,222.22	0.00	3,712,222.22	
9511 L02	MODIF PROJ AGREEMENT 05/28/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				3,712,222.22	0.00	3,712,222.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,712,222.22			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (CONST)	371,222.22	0.00	371,222.22
				DESIGN BUILD	3,341,000.00	0.00	3,341,000.00
<b>TOTAL</b>	3,712,222.22			<b>TOTAL</b>	3,712,222.22	0.00	3,712,222.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

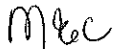
## ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON		DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105477 (05)		
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 932.38170			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. IM88 (020)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E IM88 020 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38170	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.			0.00	250,000.00	250,000.00
9511 L05	MODIFIED PROJECT AGREEMENT: 05/28/13 PREV AA 97860,98008,98473,101300,103778					
<b>TOTAL ALLOTMENT AMOUNT</b>				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			RR XING	109,375.00	140,625.00	250,000.00
			OAC (RR XING)	(109,375.00)	109,375.00	0.00
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	250,000.00	250,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY		
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY DILLON-FLORENCE				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105478 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 1721.37175A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. IP88 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E IP88 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37175	PATCH PCCP, S/S, 4' HMA & 1" OGFC (NORTHBOUND MP 172.1-176.4, 179.3-193.43) (SOUTHBOUND MP 192.2-193.4) PATCH, GRIND AND SEAL (SOUTHBOUND MP 171.2-172.9, 182.1-189.6).			(111.11)	850,111.11	850,000.00	
FINAL VOUCHER: 06/24/13 9511 PREV AA 94240,101158,101467, L05							
<b>TOTAL ALLOTMENT AMOUNT</b>				(111.11)	850,111.11	850,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(111.11)			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(111.11)	850,111.11	850,000.00
FEDERAL FUNDS				120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS							
<b>TOTAL</b>	(111.11)			<b>TOTAL</b>	(111.11)	850,111.11	850,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY EDGEFIELD-SALUDA				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105479 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 19.40034			
PROJECT NUMBER - ALLOTMENT NUMBER FAID PROJ NO. MR11 (008)				CONTRACTOR SATTERFIELD CONSTRUCTION CO. INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR11 008 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION August 31, 2011		DISTRICT 2		CONTRACT NUMBER 14762	
						CONTRACT AWARDED February 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40034	2011 FA STP NHS MAINTENANCE RESURFACING THROUGHOUT EDGEFIELD AND SALUDA COUNTIES.  **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			(48,439.27)	1,004,991.85	956,552.58	
9511 L05	FINAL VOUCHER: PREV AA 94876,96510,104853,			06/18/13			
<b>TOTAL ALLOTMENT AMOUNT</b>				(48,439.27)	1,004,991.85	956,552.58	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(9,687.85)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(38,751.42)	130 CONTRACT		(48,439.27)	901,680.29	853,241.02	
		120 FIELD ENGINEERING		0.00	103,311.56	103,311.56	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	(48,439.27)	<b>TOTAL</b>		(48,439.27)	1,004,991.85	956,552.58	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY DISTRICT 2			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105480 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 24.40035 & ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FAID PROJ NO. MR11 (052)			CONTRACTOR SATTERFIELD CONSTRUCTION CO. INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR11 052 2220						
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION September 30, 2011	DISTRICT 2	CONTRACT NUMBER 14748		CONTRACT AWARDED February 14, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40035	2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, GREENWOOD AND MCCORMICK COUNTIES.  **JULY 17, 2013 - TO APPLY INDIRECT COSTS.		(11,184.71)	731,491.54	720,306.83	
FINAL VOUCHER: 06/18/13 9511 PREV AA 94883,96512,104855, L05						
<b>TOTAL ALLOTMENT AMOUNT</b>			(11,184.71)	731,491.54	720,306.83	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,236.94)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(11,184.71)	721,404.19	710,219.48	
FEDERAL FUNDS	(8,947.77)	120 FIELD ENGINEERING	0.00	10,087.35	10,087.35	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(11,184.71)	<b>TOTAL</b>	(11,184.71)	731,491.54	720,306.83	
PREPARED BY mlec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY ABBEVILLE-ANDERSON			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105481 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 1.39432 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. RS10 (012)			CONTRACTOR F & R ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L050 RS10 012 2220						
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION June 30, 2011	DISTRICT 2	CONTRACT NUMBER 14551		CONTRACT AWARDED July 6, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39432	2010 NHS AND STP FEDERAL AID RESURFACING THROUGHOUT ABBEVILLE AND ANDERSON COUNTIES.		(3,684,079.77)	4,792,801.75	1,108,721.98	
FINAL VOUCHER: 06/12/13 9511 PREV AA 93114,93906, L05						
<b>TOTAL ALLOTMENT AMOUNT</b>			(3,684,079.77)	4,792,801.75	1,108,721.98	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(736,645.58)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(2,947,434.19)	130 CONTRACT	(3,122,260.50)	3,994,001.46	871,740.96	
		120 FIELD ENGINEERING	(561,819.27)	798,800.29	236,981.02	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	(3,684,079.77)	<b>TOTAL</b>	(3,684,079.77)	4,792,801.75	1,108,721.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

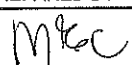
## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105482 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 23.039579			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MR11 (053)				CONTRACTOR ASHMORE BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR11 053 2220							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION October 31, 2011		DISTRICT 2		CONTRACT NUMBER 14718	
						CONTRACT AWARDED January 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39579	2011 RESURFACING TO IMPROVE DETERIORATING ROAD CONDITIONS IN DISTRICT 2 - ANDERSON COUNTY AND GREENVILLE COUNTY.  **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L240 APPRO.			(3,026.87)	987,717.89	984,691.02	
9511 L24	FINAL VOUCHER: PREV AA 96162,101303,102834, 06/18/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,026.87)	987,717.89	984,691.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(605.38)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		130,348.54	849,655.15	980,003.69	
FEDERAL FUNDS	(2,421.49)	120 FIELD ENGINEERING		(133,375.41)	138,062.74	4,687.33	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(3,026.87)	<b>TOTAL</b>		(3,026.87)	987,717.89	984,691.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ABBEVILLE-ANDERSON			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105483 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 1.39432 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. RS10 (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS10 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39435	2010 NHS AND STP FEDERAL AID RESURFACING THROUGHOUT ABBEVILLE AND ANDERSON COUNTIES.			(370,601.81)	3,559,562.02	3,188,960.21
9511 L24	FINAL VOUCHER: PREV AA 93118, 06/12/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				(370,601.81)	3,559,562.02	3,188,960.21
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(74,120.40)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	3,146,383.22	0.00	3,146,383.22	
FEDERAL FUNDS	(296,481.41)	120 FIELD ENGINEERING	42,576.99	0.00	42,576.99	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(3,559,562.02)	3,559,562.02	0.00	
<b>TOTAL</b>	(370,601.81)	<b>TOTAL</b>	(370,601.81)	3,559,562.02	3,188,960.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY EDGEFIELD-SALUDA				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105484 FINAL	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 41.40085 & ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER PAID PROJ NO. MR11 (008)				CONTRACTOR SATTERFIELD CONSTRUCTION CO. INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L240 MR11 008 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION August 31, 2011		DISTRICT 2		CONTRACT NUMBER 14762	
						CONTRACT AWARDED February 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40085	2011 FA STP NHS MAINTENANCE RESURFACING THROUGHOUT EDGEFIELD AND SALUDA COUNTIES.  **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L24E APPRO.			(216,618.85)	1,050,192.24	833,573.39	
9511 L24	FINAL VOUCHER: PREV AA 96520,			06/18/13			
<b>TOTAL ALLOTMENT AMOUNT</b>				(216,618.85)	1,050,192.24	833,573.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(43,323.77)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(173,295.08)	130 CONTRACT		(41,586.81)	875,160.20	833,573.39	
		120 FIELD ENGINEERING		(175,032.04)	175,032.04	0.00	
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(216,618.85)	<b>TOTAL</b>		(216,618.85)	1,050,192.24	833,573.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105485 FINAL	
PROGRAM STATEWIDE PLANNING 2%		FILE NUMBER 47.40303			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L550 SP44 007 2220		CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40303	DATA SERVICES - ADM., HPMS, INV., GEN., VOL., COUNTS, WEIGHT.  **JULY 17, 2013 - TO APPLY INDIRECT COSTS.	(497,798.89)	4,986,891.26	4,489,092.37	
9519 L55	FINAL VOUCHER: PREV AA 93942,104867, 06/18/13				
<b>TOTAL ALLOTMENT AMOUNT</b>		(497,798.89)	4,986,891.26	4,489,092.37	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(99,559.78)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(398,239.11)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(497,798.89)	4,986,891.26	4,489,092.37
<b>TOTAL</b>	(497,798.89)	<b>TOTAL</b>	(497,798.89)	4,986,891.26	4,489,092.37
PREPARED BY Mec		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105486	
PROGRAM STATEWIDE PLAN STUDY EXT				FILE NUMBER 47.042951			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. FY13 (712)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L56E FY13 712 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42951	SPR 712, "DEVELOPMENT OF SC DATABASES AND CALIBRATION FACTORS FOR THE HIGHWAY SAFETY MANUAL (HSM)".			190,000.00	0.00	190,000.00	
9519 L56	PROJECT AGREEMENT APPROVED: 08/23/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				190,000.00	0.00	190,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	38,000.00	100 PRELIMINARY ENGINEERING		190,000.00	0.00	190,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	152,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SPR					
<b>TOTAL</b>	190,000.00	<b>TOTAL</b>		190,000.00	0.00	190,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105487 FINAL	
PROGRAM STATE PLAN MANDATORY				FILE NUMBER 47.38015			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. FY08 (678)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L560 FY08 678 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38015	RESEARCH PROJECT NO. 678, "FEASIBILITY IF ESTABLISHING A HIGH SPEED RAIL CORRIDOR CONNECTING FLORENCE/MYRTLE BEACH, AND CHARLESTON USING EXISTING RAIL LINES".			(213,904.78)	250,000.00	36,095.22	
9519 L56	FINAL VOUCHER: 06/11/13 PREV AA 86592,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(213,904.78)	250,000.00	36,095.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(42,780.97)	100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	(171,123.81)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		SPR		(213,904.78)	250,000.00	36,095.22	
<b>TOTAL</b>	(213,904.78)	<b>TOTAL</b>		(213,904.78)	250,000.00	36,095.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY DISTRICT 1				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105488	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4751.042197			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PMD1 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD1 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
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.			885,368.05	0.00	885,368.05	
9519 MS3	PROJECT AGREEMENT APPROVED: 08/23/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				885,368.05	0.00	885,368.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	885,368.05			100 PRELIMINARY ENGINEERING		0.00	885,368.05
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	885,368.05			<b>TOTAL</b>	885,368.05	0.00	885,368.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105489			
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4752.042200					
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PMD2 (012)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD2 012 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
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.				1,529,101.57	0.00	1,529,101.57		
9519 MS3	PROJECT AGREEMENT APPROVED: 08/23/13								
TOTAL ALLOTMENT AMOUNT					1,529,101.57	0.00	1,529,101.57		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	1,529,101.57		100 PRELIMINARY ENGINEERING	1,529,101.57	0.00	1,529,101.57			
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
TOTAL	1,529,101.57		TOTAL	1,529,101.57	0.00	1,529,101.57			
PREPARED BY <i>M&amp;C</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

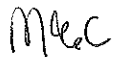
## ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105490	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4753.042202			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PMD3 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD3 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42202	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 3.			2,051,283.73	0.00	2,051,283.73	
9519 MS3	PROJECT AGREEMENT APPROVED: 08/23/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,051,283.73	0.00	2,051,283.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,051,283.73			100 PRELIMINARY ENGINEERING	0.00	2,051,283.73	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	2,051,283.73			<b>TOTAL</b>	2,051,283.73	0.00	2,051,283.73
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105491	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4753.042204			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PMD4 (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD4 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42204	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 4.		2,207,548.69	0.00	2,207,548.69	
9519 MS3	PROJECT AGREEMENT APPROVED: 08/23/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			2,207,548.69	0.00	2,207,548.69	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,207,548.69	100 PRELIMINARY ENGINEERING	2,207,548.69	0.00	2,207,548.69	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	2,207,548.69	<b>TOTAL</b>	2,207,548.69	0.00	2,207,548.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHESTER-UNION			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105492	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 1244.131B/12.141B			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR88 (056)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 BR88 056 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34024	REPLACE 4 BRIDGES ON SC 9 IN AND NEAR THE TOWN OF LOCKHART IN UNION AND CHESTER COUNTIES.  **ADD UTILITY AGREEMENT WITH LOCKHART POWER COMPANY (\$1,250.00). **ADD UTILITY AGREEMENT WITH LOCKHART POWER COMPANY (\$10,800.00). **REDUCE UTILITY AGREEMENT TO \$12,050.00 FROM E-MAIL.		10,800.00	0.00	10,800.00	
9511 M00	PROJECT AGREEMENT APPROVED: 08/26/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			10,800.00	0.00	10,800.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,160.00	100 PRELIMINARY ENGINEERING	10,800.00	0.00	10,800.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	8,640.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
<b>TOTAL</b>	10,800.00	<b>TOTAL</b>	10,800.00	0.00	10,800.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON		DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105493 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 932.038170		
PROJECT NUMBER - ALLOTMENT NUMBER E. -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	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.		(5,577,482.05)	59,275,813.78	53,698,331.73
9511 M00	MODIF PROJ AGR PREV AA 103783		05/28/13		
TOTAL ALLOTMENT AMOUNT			(5,577,482.05)	59,275,813.78	53,698,331.73
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(5,577,482.05)	130 CONTRACT	(29,637,906.89)	29,637,906.89	0.00
		120 FIELD ENGINEERING	4,784,212.83	0.00	4,784,212.83
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (CONST)	(11,806,668.07)	29,637,906.89	17,831,238.82
		DESIGN BUILD	26,298,667.25	0.00	26,298,667.25
		OAC (CENG)	4,784,212.83	0.00	4,784,212.83
TOTAL	(5,577,482.05)	TOTAL	(5,577,482.05)	59,275,813.78	53,698,331.73
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105494 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 932.038170			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. IM88 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 IM88 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38170	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.			(3,253,526.95)	36,742,973.00	33,489,446.05	
9511 M24	MODIF PROJ AGREEMENT PREV AA 103784 05/28/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,253,526.95)	36,742,973.00	33,489,446.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,253,526.95)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(18,579,797.31)	18,579,797.31	0.00
FEDERAL FUNDS				120 FIELD ENGINEERING	2,837,054.02	0.00	2,837,054.02
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CONST)	(4,440,574.08)	18,163,175.69	13,722,601.61
	DESIGN BUILD	14,185,270.10	0.00	14,185,270.10			
	OAC (CENG)	2,744,520.32	0.00	2,744,520.32			
<b>TOTAL</b>	(3,253,526.95)			<b>TOTAL</b>	(3,253,526.95)	36,742,973.00	33,489,446.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY DISTRICTS 1 & 2			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105495	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4751.042550 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PM88 (137)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PM88 137 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
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.			691,119.78	0.00	691,119.78
9511 M24	PROJECT AGREEMENT APPROVED: 08/23/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				691,119.78	0.00	691,119.78
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	691,119.78		100 PRELIMINARY ENGINEERING	691,119.78	0.00	691,119.78
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	691,119.78		<b>TOTAL</b>	691,119.78	0.00	691,119.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY DISTRICTS 3 & 4				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105496	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4753.042557 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E. - AID PROJ NO. PR88 (138)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PM88 138 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42557	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 3 AND 4. THE NEW MARKINGS ARE TO IMPROVE DAYTIME AND NIGHT TIME VISIBILITY.			512,277.96	0.00	512,277.96	
9511 M24	PROJECT AGREEMENT APPROVED: 08/23/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				512,277.96	0.00	512,277.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	512,277.96			100 PRELIMINARY ENGINEERING		0.00	512,277.96
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUTURE WORK		512,277.96			
<b>TOTAL</b>	512,277.96			<b>TOTAL</b>	512,277.96	0.00	512,277.96
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 August 28, 2013		ALLOTMENT ADVICE NUMBER 105497 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4754.039909			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. PR88 (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PR88 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39909	ALSO INCLUDES WORK ON 5 SIGNAL SYSTEMS IN YORK COUNTY. SC 18 IS IN CHEROKEE COUNTY. US 1/SC 9 IS IN CHESTERFIELD COUNTY. US 176, AND SC 215 IS IN UNION COUNTY. THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIP- MENT UPGRADES, AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS AT APPROXIMATELY 25 SIGNALS.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		18,134.94	13,958.08	32,093.02	
9511 M24	MODIFIED PROJECT AGREEMENT: 08/21/13 PREV AA 105272,					
<b>TOTAL ALLOTMENT AMOUNT</b>			18,134.94	13,958.08	32,093.02	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	18,134.94	100 PRELIMINARY ENGINEERING	18,134.94	13,958.08	32,093.02	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
<b>TOTAL</b>	18,134.94	<b>TOTAL</b>	18,134.94	13,958.08	32,093.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

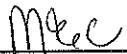
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105498			
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER 47.042935					
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PL88 (018)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 M550 PL88 018 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P42935	STATEWIDE FRESHWATER MUSSELL TRAINING.				102,500.00	0.00		102,500.00	
9519 M55	PROJECT AGREEMENT APPROVED: 08/23/13								
TOTAL ALLOTMENT AMOUNT					102,500.00	0.00		102,500.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	20,500.00		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	82,000.00		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			TRAINING	102,500.00		0.00		102,500.00	
TOTAL	102,500.00		TOTAL	102,500.00		0.00		102,500.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105499 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 15.41036 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 15.41036 - AID PROJ NO. PM88 (122)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 Q050 PM88 122 2220							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION October 31, 2012		DISTRICT 6		CONTRACT NUMBER 14990	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41036	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY ALONG I-95.			(97,553.01)	661,954.80	564,401.79	
FINAL VOUCHER: 06/20/13 9511 PREV AA 98479,99546, Q05							
<b>TOTAL ALLOTMENT AMOUNT</b>				(97,553.01)	661,954.80	564,401.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(7,495.04)	551,629.00	544,133.96
FEDERAL FUNDS	(97,553.01)			120 FIELD ENGINEERING	(90,057.97)	110,325.80	20,267.83
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(97,553.01)			<b>TOTAL</b>	(97,553.01)	661,954.80	564,401.79
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105500 FINAL	
PROGRAM TEA21 - MIN. GUARANTEE			FILE NUMBER 4754.40297			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. NGR4 (004)			CONTRACTOR BULLINGTON CONSTRUCTION INC.			
PROJECT CODE - ACCOUNT NUMBER 88 Q770 NGR4 004 2220						
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012	DISTRICT 4	CONTRACT NUMBER 14854	CONTRACT AWARDED June 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40297	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 4.			0.00	49,095.67	49,095.67
9511 Q77	FINAL VOUCHER: PREV AA 97768, 06/18/13					
TOTAL ALLOTMENT AMOUNT				0.00	49,095.67	49,095.67
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	49,095.67	49,095.67
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	0.00		TOTAL	0.00	49,095.67	49,095.67
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105501 (01)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 4754.042511			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. IGR4 (007)				CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 04M0 IGR4 007 2220							
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 4		CONTRACT NUMBER 15436	
						CONTRACT AWARDED August 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42511	VARIOUS INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 4.			0.00	443,023.92	443,023.92	
MODIF PROJ AGR/CONTRACT AWARD: 08/07/13 9511 PREV AA 104172 04M SEE 88L01EIGR4007 FOR BALANCE							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	443,023.92	443,023.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	369,186.60	0.00	369,186.60
FEDERAL FUNDS				120 FIELD ENGINEERING	73,837.32	0.00	73,837.32
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(443,023.92)	443,023.92	0.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	443,023.92	443,023.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105502	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SU26 (016)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 M240 SU26 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41429	HORRY FILE NO. 26.41429 CREATE A CHANNELIZED RIGHT ON US 501 NORTHBOUND, ADD MAST ARMS AND IMPROVE PEDESTRIAN FACILITIES.  *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$56,000.00 FROM INVOICE #415473.			268,416.86	0.00	268,416.86
P41870	HORRY FILE NO. 26.41870 INSTALL MAST ARMS AND UPGRADE PEDESTRIAN FACILITIES ON CHURCH STREET AND 16 AVENUE.  *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$41,000.00.			152,898.65	0.00	152,898.65
9511 M24	MODIF PROJ AGR 08/23/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				421,315.51	0.00	421,315.51
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	29,579.73	100 PRELIMINARY ENGINEERING	421,315.51		0.00	421,315.51
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	335,735.78	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	56,000.00	190 UTILITY CHANGES				
	CITY OF CONWAY	FUTURE WORK				
<b>TOTAL</b>	421,315.51	<b>TOTAL</b>	421,315.51		0.00	421,315.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 2		DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105503 FINAL PAGE 1	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. MR11 (052)			CONTRACTOR SATTERFIELD CONSTRUCTION CO. INC.		
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR11 052 2220					
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION September 30, 2011		CONTRACT NUMBER 14748	
		DISTRICT 2		CONTRACT AWARDED February 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40078	ABBEVILLE FILE NO. 1.40078 & ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, GREENWOOD AND MCCORMICK COUNTIES.  **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED H200 APPRO.		(210,608.21)	1,278,070.74	1,067,462.53
P40081	GREENWOOD FILE NO. 24.40081 & ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, GREENWOOD AND MCCORMICK COUNTIES.		(207,493.50)	1,244,960.98	1,037,467.48
P40083	MCCORMICK FILE NO. 33.40083 & ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, GREENWOOD AND MCCORMICK COUNTIES.		(125,554.56)	753,327.36	627,772.80
P40223	GREENWOOD FILE NO. 24.40223 & ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, GREENWOOD AND MCCORMICK COUNTIES.		(29,440.11)	176,640.67	147,200.56
<b>TOTAL ALLOTMENT AMOUNT</b>					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>		<b>TOTAL</b>			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY	DISTRICT 2		DATE August 28, 2013	ALLOTMENT ADVICE NUMBER 105503 FINAL PAGE 2	
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L20-AID PROJ NO. MR11 (052)		CONTRACTOR  SATTERFIELD CONSTRUCTION CO. INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR11 052 2220					
BIDS RECEIVED January 18, 2011	ESTIMATED COMPLETION September 30, 2011	DISTRICT 2	CONTRACT NUMBER 14748	CONTRACT AWARDED February 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
9511 L20	FINAL VOUCHER: PREV AA 94928,96536, 06/18/13				
<b>TOTAL ALLOTMENT AMOUNT</b>			(573,096.38)	3,452,999.75	2,879,903.37
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(114,619.29)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(458,477.09)	110 RIGHT OF WAY	(132,993.99)	2,877,499.79	2,744,505.80
		130 CONTRACT	(440,102.39)	575,499.96	135,397.57
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK			
<b>TOTAL</b>	(573,096.38)	<b>TOTAL</b>	(573,096.38)	3,452,999.75	2,879,903.37
PREPARED BY 		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105504 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MR11 (053)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR11 053 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40079	STATEWIDE FILE NO. 47.40079 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT ANDERSON COUNTY.		0.00	4,002,299.01	4,002,299.01
P40218	STATEWIDE FILE NO. 47.40218 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT ANDERSON COUNTY.		(444,734.48)	0.00	(444,734.48)
FINAL VOUCHER: 06/18/13					
9511 L20	PREV AA 100712,101780,102861,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(444,734.48)	4,002,299.01	3,557,564.53
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(444,703.38)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	3,335,984.96	2,500.00	3,338,484.96
FEDERAL FUNDS	(31.10)	120 FIELD ENGINEERING	219,079.57	0.00	219,079.57
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(3,999,799.01)	3,999,799.01	0.00
<b>TOTAL</b>	(444,734.48)	<b>TOTAL</b>	(444,734.48)	4,002,299.01	3,557,564.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ALLENDALE-BAMBERG-BARNWELL, HAMPTON			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105505 FINAL		
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MT12 (014)			CONTRACTOR AOS SPECIALTY CONTRACTORS INC				
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 014 2220							
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION July 31, 2012		DISTRICT 7		CONTRACT NUMBER 15011	
						CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41059	ALLENDALE FILE NO. 3.041059 2012 CURB RAMPS/INSTALL REPAIRS IN ALLENDALE COUNTY.			(2,786.27)	10,544.46	7,758.19	
P41060	BAMBERG FILE NO. 5.041060 2012 CURB RAMPS/INSTALL REPAIRS IN BAMBERG COUNTY.			(3,431.29)	12,564.06	9,132.77	
P41061	BARNWELL FILE NO. 6.041061 2012 CURB RAMPS/INSTALL REPAIRS IN BARNWELL COUNTY.			0.00	16,651.26	16,651.26	
P41064	HAMPTON FILE NO. 25.041064 2012 CURB RAMPS/INSTALL REPAIRS IN HAMPTON COUNTY.			0.00	15,783.66	15,783.66	
9511 L22	FINAL VOUCHER: PREV AA 99985, 06/18/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				(6,217.56)	55,543.44	49,325.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,243.51)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(12,218.34)	46,286.20	34,067.86	
FEDERAL FUNDS	(4,974.05)	120 FIELD ENGINEERING		6,000.78	9,257.24	15,258.02	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(6,217.56)	<b>TOTAL</b>		(6,217.56)	55,543.44	49,325.88	
PREPARED BY <i>mac</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105506 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MT12 (022)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 022 2220							
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION August 31, 2012		DISTRICT 2		CONTRACT NUMBER 15018	
						CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41104	GREENWOOD FILE NO. 24.041104 VARIOUS 2012 CURB RAMPS IN DISTRICT 2 (GREENWOOD CTY).  1) CK #44875 RECEIVED FOR \$270,000.00 ON (08-17-11)TF.			(14,744.27)	101,858.40	87,114.13	
P41105	LAURENS FILE NO. 30.041105 VARIOUS 2012 CURB RAMPS IN DISTRICT 2 (LAURENS CTY).  1) CK #44875 RECEIVED FOR \$270,000.00 ON (08-17-11)TF.			0.00	46,216.80	46,216.80	
9511 L22	FINAL VOUCHER: PREV AA 100192,			06/20/13			
<b>TOTAL ALLOTMENT AMOUNT</b>				(14,744.27)	148,075.20	133,330.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,820.47)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(29,483.29)	123,396.00	93,912.71	
FEDERAL FUNDS	(11,923.80)	120 FIELD ENGINEERING		14,739.02	24,679.20	39,418.22	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(14,744.27)	<b>TOTAL</b>		(14,744.27)	148,075.20	133,330.93	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY OCONEE-PICKENS				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105507 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MT12 (037)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 037 2220							
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION August 31, 2012		DISTRICT 3		CONTRACT NUMBER 15048	
						CONTRACT AWARDED April 27, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41186	OCONEE FILE NO. 37.41186 ETC. 2012 CURB RAMPS/INSTALL REPAIRS IN OCONEE AND PICKENS COUNTIES.			(43,075.86)	155,283.91	112,208.05	
P41187	OCONEE FILE NO. 37.41187 ETC. 2012 CURB RAMPS/INSTALL REPAIRS IN OCONEE AND PICKENS COUNTIES.			(8,119.03)	48,714.18	40,595.15	
FINAL VOUCHER: 06/18/13 9511 PREV AA 99639,100495, L22							
<b>TOTAL ALLOTMENT AMOUNT</b>				(51,194.89)	203,998.09	152,803.20	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(10,238.97)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT			(33,524.11)	169,998.41	136,474.30
FEDERAL FUNDS	(40,955.92)	120 FIELD ENGINEERING			(17,670.78)	33,999.68	16,328.90
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(51,194.89)	<b>TOTAL</b>			(51,194.89)	203,998.09	152,803.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105508	
PROGRAM PORT ACCESS ROAD				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. GEN8				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 PORT GEN8 000 2222							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37345	CHARLESTON FILE NO. 10.037345A PORT ACCESS ROAD - I-26 (EXIT 217) TO PROPOSED TERMINAL EARMARK FUNDS - 52,500,000			20,456,016.00	0.00	20,456,016.00	
9515 POR	EMAIL FROM OBLIGATION MANAGEMENT 06/04/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				20,456,016.00	0.00	20,456,016.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,456,016.00	100 PRELIMINARY ENGINEERING	2,000,000.00	0.00	2,000,000.00		
		110 RIGHT OF WAY	18,456,016.00	0.00	18,456,016.00		
FEDERAL FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		CRISOS					
<b>TOTAL</b>	20,456,016.00	<b>TOTAL</b>	20,456,016.00	0.00	20,456,016.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105509	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. DORC				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00A 0042 054 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42054	DORCHESTER FILE NO. 18.042054 SALES TAX - S-47 - QUAIL RUN ROAD - FROM US 178 TO 1.13 NW OF S-47.			1,000.00	0.00	1,000.00	
9515 00A	EMAIL FROM OBLIGATION MANAGEMENT 08/26/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,000.00	0.00	1,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,000.00		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				
			SALES TAX PROJ				
<b>TOTAL</b>	1,000.00		<b>TOTAL</b>	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 GEORGETOWN				DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105510	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 CEC 0042 307				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 CEC 0042 307 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42307	GEORGETOWN FILE NO. 22.042307 RESURFACE MUSTARD SHAD RD/PHILLIP LOOP (S-874), MICAH RD (S-713), JERIMAH DR (S-877), GABRIEL ST (S-875), LUZ DRIVE (S-876), POMPA- NO DR (S-597), AND US-17 CONN FOR A TOTAL OF 2.28 MILES (12-13-12)TF. TOTAL LENGTH OF PRO- JECT 2.280 MILES.			22,360.59	0.00	22,360.59	
9515 CEC	CTC PROGRAMMING 08/23/13						
<b>TOTAL ALLOTMENT AMOUNT</b>				22,360.59	0.00	22,360.59	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	22,360.59 GEORGETOWN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	22,360.59	0.00	22,360.59	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
<b>TOTAL</b>	22,360.59		<b>TOTAL</b>	22,360.59	0.00	22,360.59	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR							
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105511	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 PEC 0042 307			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 PEC 0042 307 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42307	GEORGETOWN FILE NO. 22.042307 RESURFACE MUSTARD SHAD RD/PHILLIP LOOP (S-874), MICAH RD (S-713), JERIMAH DR (S-877), GABRIEL ST (S-875), LUZ DRIVE (S-876), POMPA- NO DR (S-597), AND US-17 CONN FOR A TOTAL OF 2.28 MILES (12-13-12)TF. TOTAL LENGTH OF PRO- JECT 2.280 MILES.			3,726.77	0.00	3,726.77
9515 PEC	CTC PROGRAMMING 08/23/13					
<b>TOTAL ALLOTMENT AMOUNT</b>				3,726.77	0.00	3,726.77
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,726.77 GEORGETOWN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	3,726.77	0.00	3,726.77
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
<b>TOTAL</b>	3,726.77		<b>TOTAL</b>	3,726.77	0.00	3,726.77
PREPARED BY			RECOMMENDED BY		APPROVED BY	
						
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
					EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE August 28, 2013		ALLOTMENT ADVICE NUMBER 105512	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 0042 307			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 22 00C 0042 307 2228						
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION December 15, 2013		DISTRICT 5	CONTRACT NUMBER 15427	
				CONTRACT AWARDED August 1, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42307	GEORGETOWN FILE NO. 22.042307 RESURFACE MUSTARD SHAD RD/PHILLIP LOOP (S-874), MICAH RD (S-713), JERIMAH DR (S-877), GABRIEL ST (S-875), LUZ DRIVE (S-876), POMPA- NO DR (S-597), AND US-17 CONN FOR A TOTAL OF 2.28 MILES (12-13-12)TF. TOTAL LENGTH OF PRO- JECT 2.280 MILES.		391,310.39	0.00	391,310.39	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 08/01/13					
<b>TOTAL ALLOTMENT AMOUNT</b>			391,310.39	0.00	391,310.39	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	372,676.56	0.00	372,676.56
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	391,310.39		FUTURE WORK	18,633.83	0.00	18,633.83
GEORGETOWN COUNTY CTC FUNDS						
<b>TOTAL</b>	391,310.39		<b>TOTAL</b>	391,310.39	0.00	391,310.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR