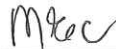


ALLOTMENT ADVICE

COUNTY AIKEN			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109407 (02)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 2.39788			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. SRSP (038)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 LU20 SRSP 038 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39788	INFRASTRUCTURE VARIOUS LOCATION WITHIN 1.5 MILES OF NORTH AIKEN ELEMENTARY AND AIKEN MIDDLE SRTS. INFRASTRUCTURE ITEMS INCLUDE SIDEWALK CONSTRUCTION-DESIGN; CURB/GUTTER; INSTALLMENT; FENCING, ETC. DETECTABLE WARNING SYSTEM, PEDESTRIAN WALK BRIDGE AND PEDESTRIAN SCALE LIGHTING TO IMPROVE THE SAFETY OF STU- DENTS THAT BICYCLE/WALK TO AND FROM SCHOOLS.			0.00	360,000.00	360,000.00
9519 LU2	MODIFIED PROJECT AGREEMENT: 09/10/14 PREV AA 92759,101207,					
TOTAL ALLOTMENT AMOUNT				0.00	360,000.00	360,000.00
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	INFRASTRUCTURE			66,812.73	0.00	66,812.73
	OAC INFRASTRUC			(66,812.73)	360,000.00	293,187.27
TOTAL	0.00			TOTAL	0.00	360,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

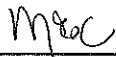
ALLOTMENT ADVICE

COUNTY AIKEN		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109408		
PROGRAM METRO PLANNING 1.25% TAKE		FILE NUMBER 2.027737				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (737)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 02 L450 P027 737 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27737	ARTS MPO 2015 PL FUNDS (GA).			82,500.00	0.00	82,500.00
9519 L45	PROJECT AGREEMENT APPROVED: 09/02/14					
TOTAL ALLOTMENT AMOUNT				82,500.00	0.00	82,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	16,500.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	66,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR	82,500.00	0.00		82,500.00
TOTAL	82,500.00	TOTAL	82,500.00	0.00		82,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109409 (02)	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 2.175B			
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. SU02 (002)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 M240 SU02 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34291	FROM S-1849 (INDIAN CRK TRAIL) TO S-81 (RICHARDSON LAKE RD).		50,000.00	1,560,000.00	1,610,000.00
9511 M24	MODIFIED PROJECT AGREEMENT: 09/10/14 PREV AA 105515,106305,				
TOTAL ALLOTMENT AMOUNT			50,000.00	1,560,000.00	1,610,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00
		110 RIGHT OF WAY	0.00	1,560,000.00	1,560,000.00
		130 CONTRACT			
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	50,000.00	TOTAL	50,000.00	1,560,000.00	1,610,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

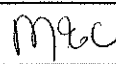
ALLOTMENT ADVICE

COUNTY AIKEN				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109410	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 02 00C P027 601				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C P027 601 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27601	STATE - 2014-2015 ANNUAL ALLOCATION FOR THE CITY OF NORTH AUGUSTA - RESURFACING, ROADS TO BE DETERMINED AT A LATER DATE (07-02-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. NEW STATE PROJECT. REVISED - AUGUST 27, 2014 - INCREASED FROM \$241,947.44 TO \$245,263.27 PER MR. BEAM (08- 05-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			245,263.27	0.00	245,263.27	
9515 00C	CTC PROGRAMMING REQUESTS: 08/27/14						
TOTAL ALLOTMENT AMOUNT				245,263.27	0.00	245,263.27	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	245,263.27 AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	245,263.27	0.00	245,263.27
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		AIKEN COUNTY					
TOTAL	245,263.27			TOTAL	245,263.27	0.00	245,263.27
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

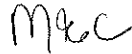
ALLOTMENT ADVICE

COUNTY AIKEN			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109411	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER P27602			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C P027 602 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27602	STATE - 2014-2015 ANNUAL ALLOCATION FOR THE CITY OF AIKEN, ROADS TO BE RESURFACED WILL BE DETERMINED AT A LATER DATE (07-02-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. NEW STATE PROJECT. REVISED - JULY 28, 2014 - DECREASED FROM \$241,947.44 TO \$201,803.73 PER J. BAKER'S LETTER (07-28-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - AUGUST 27, 2014, INCREASED FROM \$201,803.73 TO \$355,119.56 PER RFP FROM CHAIRMAN (8-7-14)TF. TOTAL LENGTH OF PROJECT 0 MI.			355,119.56	0.00	355,119.56
9515 00C	CTC PROGRAMMING REQUESTS: 08/27/14					
TOTAL ALLOTMENT AMOUNT				355,119.56	0.00	355,119.56
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	355,119.56	AIKEN COUNTY	355,119.56	0.00	355,119.56	
AIKEN COUNTY CTC FUNDS						
TOTAL	355,119.56	TOTAL	355,119.56	0.00	355,119.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109412	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 00C P027 748				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C P027 748 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27748	LPP - PAVE BYRNES ST (C-399) (8-4-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY AIKEN COUNTY.			76,000.00	0.00	76,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 08/27/14						
TOTAL ALLOTMENT AMOUNT				76,000.00	0.00	76,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	76,000.00 AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	76,000.00	0.00	76,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	AIKEN COUNTY						
TOTAL	76,000.00			TOTAL	76,000.00	0.00	76,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109413	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 00C P027 749		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C P027 749 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27749	LPP - PAVE CAMPBELL RD (C-592) (8-4-14) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY AIKEN COUNTY.		421,500.00	0.00	421,500.00
9515 00C	CTC PROGRAMMING REQUESTS: 08/27/14				
TOTAL ALLOTMENT AMOUNT			421,500.00	0.00	421,500.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
OTHER FUNDS	421,500.00		120 FIELD ENGINEERING		
	AIKEN COUNTY CTC FUNDS		160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
			AIKEN COUNTY	421,500.00	0.00
					421,500.00
TOTAL	421,500.00		TOTAL	421,500.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON					DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109414 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT					FILE NUMBER 4.042037			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL12 (005)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 H220 RL12 005 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P42037	ENHANCEMENTS INCLUDING LANDSCAPING AND CROSSWALKS ON MAIN STREET (SC 20) IN THE TOWN OF WILLIAMSTON IN ANDERSON COUNTY. LOCAL MATCH FROM TOWN OF WILLIAMSTON. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .				(64,391.22)	104,391.22		40,000.00
9511	05 AA							
H22	PREV AA 101854,104523							
TOTAL ALLOTMENT AMOUNT					(64,391.22)	104,391.22		40,000.00
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	40,000.00		40,000.00
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS	(64,391.22)			190 UTILITY CHANGES	(64,391.22)	64,391.22		0.00
	TOWN OF WILLIAMSTON			FUTURE WORK				
TOTAL	(64,391.22)			TOTAL	(64,391.22)	104,391.22		40,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY ANDERSON	DATE September 15, 2014	ALLOTMENT ADVICE NUMBER 109415 (01)		
PROGRAM STP-EHANCEMENT S-LU EXT	FILE NUMBER 4.042037			
P F T NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. RL12 (005)	CONTRACTOR S AND S CONSTRUCTION, INC. OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 04 L22E RL12 005 2220				
BIDS RECEIVED August 12, 2014	ESTIMATED COMPLETION	DISTRICT 2		
	CONTRACT NUMBER 15741	CONTRACT AWARDED August 26, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42037	ENHANCEMENTS INCLUDING LANDSCAPING AND CROSSWALKS ON MAIN STREET (SC 20) IN THE TOWN OF WILLIAMSTON IN ANDERSON COUNTY. LOCAL MATCH FROM TOWN OF WILLIAMSTON. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).	24,871.00	172,645.90	197,516.90
9511 L22	P2S AUTHORIZATION/CONTRACT AWARD: 09/03/14 PREV AA 108722			
TOTAL ALLOTMENT AMOUNT		24,871.00	172,645.90	197,516.90
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	(34,529.18)	100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	(4,991.04)	110 RIGHT OF WAY		
		130 CONTRACT	154,516.90	0.00
		120 FIELD ENGINEERING	43,000.00	0.00
		160 OTHER ENGINEERING		
OTHER FUNDS	64,391.22	190 UTILITY CHANGES		
TOWN OF WILLIAMSTON		FUTURE WORK	(172,645.90)	172,645.90
TOTAL	24,871.00	TOTAL	24,871.00	172,645.90
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON					DATE September 15, 2014		ALLOTMENT ADVISE NUMBER 109416 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE					FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P027 (146)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 MS30 P027 146 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27146	SC 28 SAFETY SECTION WIDENING PROJECT ABBEVILLE HWY (BMP 0.00 TO EMP 9.40) (SAFETY MAINTENANCE PROJECT) PARTNERING WITH D2 MAINTENANCE).				71,117.93	396,384.40		467,502.33
9519 MS3	P2S AUTHORIZATION PREV AA 107980,108723							
TOTAL ALLOTMENT AMOUNT					71,117.93	396,384.40		467,502.33
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	7,111.79	100 PRELIMINARY ENGINEERING		0.00	5,000.00		5,000.00	
FEDERAL FUNDS	64,006.14	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING		462,502.33	0.00		462,502.33	
OTHER FUNDS		190 UTILITY CHANGES FUTURE WORK		(391,384.40)	391,384.40		0.00	
TOTAL	71,117.93	TOTAL		71,117.93	396,384.40		467,502.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ANDERSON		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109417 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (148)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 04 MS30 P027 148 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27148	SAFETY SECTION CORRIDOR IMPROVEMENTS ALONG US 178 LIBERTY HWY (BMP 8.4 TO EMP 9.03) IN ANDERSON COUNTY.		(28,013.29)	100,621.30	72,608.01
9519 MS3	P2S AUTHORIZATION: PREV AA 107732,108724		09/03/14		
TOTAL ALLOTMENT AMOUNT			(28,013.29)	100,621.30	72,608.01
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(2,801.33)	100 PRELIMINARY ENGINEERING	0.00	5,000.00	5,000.00
FEDERAL FUNDS	(25,211.96)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING	67,608.01	0.00	67,608.01
OTHER FUNDS		160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK	(95,621.30)	95,621.30	0.00
TOTAL	(28,013.29)	TOTAL	(28,013.29)	100,621.30	72,608.01
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109418 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4.041171			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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.			580,077.14	37,552.61	617,629.75	
9519 MS3	MODIFIED PROJECT AGREEMENT: 09/02/14 PREV AA 104922,						
TOTAL ALLOTMENT AMOUNT				580,077.14	37,552.61	617,629.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	58,007.71	100 PRELIMINARY ENGINEERING	0.00	37,552.61	37,552.61		
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	522,069.43	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK	580,077.14	0.00	580,077.14		
TOTAL	580,077.14	TOTAL	580,077.14	37,552.61	617,629.75		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109419 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0485 (690)			CONTRACTOR ASHMORE BROS., INC.			
PROJECT CODE - ACCOUNT NUMBER 04 MS30 0485 690 2220						
BIDS RECEIVED August 12, 2014		ESTIMATED COMPLETION		DISTRICT 2	CONTRACT NUMBER 15743	CONTRACT AWARDED August 26, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27146	SC 28 SAFETY SECTION WIDENING PROJECT ABBEVILLE HWY (BMP 0.00 TO EMP 9.40) (SAFETY MAINTENANCE PROJECT) PARTNERING WITH D2 MAINTENANCE).			301,732.47	2,721,039.91	3,022,772.38
9519	P2S AUTHORIZATION/CONTRACT AWARD: 09/03/14 PREV AA 108827 SEE 04MS30048569/04MS30P027146/					
MS3	FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				301,732.47	2,721,039.91	3,022,772.38
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	30,173.24	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		3,022,772.38	0.00	3,022,772.38
FEDERAL FUNDS	271,559.23	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(2,721,039.91)	2,721,039.91	0.00
TOTAL	301,732.47	TOTAL		301,732.47	2,721,039.91	3,022,772.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109420		
PROGRAM SURFACE TRANS FLEX		FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (146)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 04 M240 P027 146 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27146	SC 28 SAFETY SECTION WIDENING PROJECT ABBE- VILLE HWY (BMP 0.00 TO EMP 9.40) (SAFETY MAIN TENANCE PROJECT) PARTNERING WITH D2 MAINTENANCE).			216,000.00	0.00	216,000.00
9511 M24	P2S AUTHORIZATION: 09/03/14					
TOTAL ALLOTMENT AMOUNT				216,000.00	0.00	216,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	43,200.00	100 PRELIMINARY ENGINEERING	216,000.00	0.00	216,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	172,800.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	216,000.00	TOTAL	216,000.00	0.00	216,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ANDERSON		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109421	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 4.041540			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SU04 (003)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 M240 SU04 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41540	IMPROVE THE INTERSECTION BY REALIGNING CATHEY ROAD (COUNTY) WITH HARRIS BRIDGE ROAD (S-4-0029) AT CONCORD ROAD, WIDENING APPROACHES AND ADDING TURN LANES IN EACH QUADRANT WITH A NEW SIGNAL.		214,100.00	0.00	214,100.00
9511 M24	PROJECT AGREEMENT APPROVED: 09/09/14				
TOTAL ALLOTMENT AMOUNT			214,100.00	0.00	214,100.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	42,820.00	100 PRELIMINARY ENGINEERING	214,100.00	0.00	214,100.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	171,280.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	214,100.00	TOTAL	214,100.00	0.00	214,100.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
MELC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109422 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0485 (690)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 M240 0485 690 2220				ASHMORE BROS., INC.			
BIDS RECEIVED August 12, 2014		ESTIMATED COMPLETION		DISTRICT 2		CONTRACT NUMBER 15743	
						CONTRACT AWARDED August 26, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27146	SC 28 SAFETY SECTION WIDENING PROJECT ABBEVILLE HWY (BMP 0.00 TO EMP 9.40) (SAFETY MAIN TENANCE PROJECT) PARTNERING WITH D2 MAINTENANCE).			0.00	2,200,000.00	2,200,000.00	
9511	P2S AUTHORIZATION/CONTRACT AWARD: 09/03/14						
M24	PREV AA 108828_ SEE 04MS300485690/04M240P027146/04MS30P027146/04P027148						
TOTAL ALLOTMENT AMOUNT				0.00	2,200,000.00	2,200,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT	2,200,000.00	0.00	2,200,000.00	
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			FUTURE WORK	(2,200,000.00)	2,200,000.00	0.00	
TOTAL	0.00		TOTAL	0.00	2,200,000.00	2,200,000.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AP							
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BARNWELL				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109423	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 6.041495			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU06 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 M001 SU06 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41495	THIS PROJECT WILL IMPROVE THE INTERSECTION OF US 78 AND SC 39 IN WILLISTON BY WIDENING THE TURNING RADII. INTER OF US 78 @ SC 39 IN WILLISTON (HERITAGE HIGHWAY).			175,700.00	0.00	175,700.00	
9511 M00	PROJECT AGREEMENT APPROVED: 09/05/14						
TOTAL ALLOTMENT AMOUNT				175,700.00	0.00	175,700.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	35,140.00	100 PRELIMINARY ENGINEERING		175,700.00	0.00	175,700.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	140,560.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	175,700.00	TOTAL		175,700.00	0.00	175,700.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109424	
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 7.041808			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU07 (008)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 M001 SU07 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41808	INTERSECTION IMPROVEMENT ALONG SECTION OF US ROUTE 278 (WILLIAM HILTON PARKWAY) TO INCLUDE NORTH OF US ROUTE 278 ON JENKINS ISLAND CONNECTING S-772 (BLUE HERON POINT ROAD) TO S-298 (JENKINS ROAD), ALONG WITH CONVERTING FUKK-ACCESS MEDIAN CROSS-OVERS TO RIGHT-IN/RIGHT-OUT ONLY ALONG THIS SECTION OF WILLIAM HILTON PKWY. BY POTENTIALLY ELIMINATING ALL INGRESS/EGRESS LEFT TURN MANEUVERS, THIS PROJECT WILL IMPROVE SAFETY & OPERATIONS ALONG THIS SECTION OF US ROUTE 278, SERVING THE WINDMILL HARBOUR COMMUNITY AND OTHER DEVELOPMENTS NEARBY THE TOWN LIMITS OF HILTON HEAD ISLAND, BEAUFORT COUNTY.		822,045.26	0.00	822,045.26
9511 M00	PROJECT AGREEMENT APPROVED: 09/02/14				
TOTAL ALLOTMENT AMOUNT			822,045.26	0.00	822,045.26
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	164,409.05	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	657,636.21	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	822,045.26	0.00	822,045.26
TOTAL	822,045.26	TOTAL	822,045.26	0.00	822,045.26
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mcc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

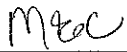
ALLOTMENT ADVICE

COUNTY BERKELEY		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109425 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 8.041071		
PROJECT NUMBER - ALLOTMENT NUMBER EEO-AID PROJ NO. SA08 (013)			CONTRACTOR BANKS CONSTRUCTION COMPANY		
PROJECT CODE - ACCOUNT NUMBER 08 MS30 SA08 013 2220					
BIDS RECEIVED August 12, 2014		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 15744
				CONTRACT AWARDED August 26, 2014	
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.		145,309.45	951,014.44	1,096,323.89
9519 MS3	P2S AUTHORIZATION/CONTRACT AWARD: 09/02/14 PREV AA 104932,108730				
TOTAL ALLOTMENT AMOUNT			145,309.45	951,014.44	1,096,323.89
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	14,530.95	100 PRELIMINARY ENGINEERING	0.00	35,348.31	35,348.31
		110 RIGHT OF WAY			
FEDERAL FUNDS	130,778.50	130 CONTRACT	928,353.63	0.00	928,353.63
		120 FIELD ENGINEERING	132,621.95	0.00	132,621.95
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(915,666.13)	915,666.13	0.00
TOTAL	145,309.45	TOTAL	145,309.45	951,014.44	1,096,323.89
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN					DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109426 (04)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT					FILE NUMBER 9.39384			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL10 (009)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 H220 RL10 009 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P39384	INSTALLATION OF ADA COMPLIANT SIDEWALKS ALONG SC 33 (CAMERON RD), S-94 (CEMETERY RD), S-341 (NURSERY ST), AND S-340. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .				2,706.12	85,000.00		87,706.12
9511 H22	MODIFIED PROJECT AGREEMENT: 09/04/14 PREV AA 91382,93042,101858,104530,							
TOTAL ALLOTMENT AMOUNT					2,706.12	85,000.00		87,706.12
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	541.22	100 PRELIMINARY ENGINEERING			2,706.12	50,000.00		52,706.12
FEDERAL FUNDS	2,164.90	110 RIGHT OF WAY						
		130 CONTRACT						
		120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
		FUTURE WORK			0.00	35,000.00		35,000.00
CALHOUN COUNTY CTC FUNDS								
TOTAL	2,706.12	TOTAL			2,706.12	85,000.00		87,706.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY CALHOUN		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109427 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 9.39384			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL10 (009)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 L22E RL10 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39384	INSTALLATION OF ADA COMPLIANT SIDEWALKS ALONG SC 33 (CAMERON RD), S-94 (CEMETERY RD), S-341 (NURSERY ST), AND S-340. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .		2,293.87	82,200.00	84,493.87
9511 L22	MODIFIED PROJECT AGREEMENT: 09/04/14 PREV AA 99327,102100,				
TOTAL ALLOTMENT AMOUNT			2,293.87	82,200.00	84,493.87
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	458.77	100 PRELIMINARY ENGINEERING	2,293.87	50,000.00	52,293.87
		110 RIGHT OF WAY	0.00	32,200.00	32,200.00
		130 CONTRACT			
FEDERAL FUNDS	1,835.10	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	2,293.87	TOTAL	2,293.87	82,200.00	84,493.87
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109428 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 10.38869			
PROJECT NUMBER - ALLOTMENT NUMBER FEE-AID PROJ NO. D0T9 (007)		CONTRACTOR THOMAS BROS. NURSERY & LANDSCAPING CO., I			
PROJECT CODE - ACCOUNT NUMBER 10 L22E D0T9 007 2220					
BIDS RECEIVED August 12, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15755	
		DISTRICT 6		CONTRACT AWARDED August 26, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38869	LANDSCAPING THROUGH THE ADOPT AN INTERCHANGE PROGRAM AT I-526 AND INTERNATIONAL BLVD.		20,238.50	433,991.00	454,229.50
9511 L22	P2S AUTHORIZATION/CONTRACT AWARD: 09/03/14 PREV AA 105643,108556				
TOTAL ALLOTMENT AMOUNT			20,238.50	433,991.00	454,229.50
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(18,091.90)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	38,330.40	130 CONTRACT	404,229.50	0.00	404,229.50
		120 FIELD ENGINEERING	50,000.00	0.00	50,000.00
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
	CITY OF NORTH CHARLESTON	FUTURE WORK	(433,991.00)	433,991.00	0.00
TOTAL	20,238.50	TOTAL	20,238.50	433,991.00	454,229.50
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY COLLETON			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109429	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 15.027550			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (550)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 L010 P027 550 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27550	REHABILITATION OF CONCRETE/ASPHALT PAVEMENT ALONG NB/SB LANES OF INTERSTATE 95 FROM MILE- POINT 62 WITHIN COLLETON COUNTY.		900,000.00	0.00	900,000.00	
9511 L01	PROJECT AGREEMENT APPROVED: 09/05/14					
TOTAL ALLOTMENT AMOUNT			900,000.00	0.00	900,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	90,000.00	100 PRELIMINARY ENGINEERING	900,000.00	0.00	900,000.00	
FEDERAL FUNDS	810,000.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	900,000.00	TOTAL	900,000.00	0.00	900,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

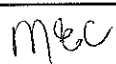
ALLOTMENT ADVICE

COUNTY COLLETON		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109430			
PROGRAM STATE SECONDARY		FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 15 00C P027 800		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 15 00C P027 800 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27800	DEDICATION - INTERCHANGE LOCATED AT I-95 & SC -61 "SCHP PATROLMAN FIRST CLASS WILLIE E. PEEPLER MEMORIAL INTERCHANGE" (8-11-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FUNDS WERE ALLOCATED FROM COLLETON'S UNCOM- MITTED BALANCE. CTC PROGRAMMING REQUESTS: 08/27/14			500.00	0.00	500.00	
9515 00C							
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 COLLETON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	500.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	500.00				
		180 UTILITY CHANGES					
		COLLETON CO.					
TOTAL	500.00			TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109431	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 16 00C P027 750			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 16 00C P027 750 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27750	LPP - ROAD IMPROVEMENTS ON COUNTRY SIDE DR, TOMAC DR, WHITE HALL LN, WHITE SANDS CR, CANYON DR, AND LOTUS C., TO INCLUDE DRAINAGE, BASE PREPARATION AND ASPHALT SURFACING (08-04-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$330,000.00 TO \$364,566.33 - ADDED PE & CEI COSTS (09-03-13)TF. TOTAL LENGTH OF PROJECT 0.190 MILES. REVISED - AUGUST 27, 2014 - DECREASED FROM \$364,566.33 TO \$261,391.66 -PROJECT IS CLOSED AND MARKED COMPLETE (8-25-14)TF. TOTAL LENGTH OF PROJECT 0.360 MILES.	379,094.12	0.00	379,094.12	
9515 00C	CTC PROGRAMMING REQUESTS: 08/27/14				
TOTAL ALLOTMENT AMOUNT		379,094.12	0.00	379,094.12	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
FEDERAL FUNDS					
OTHER FUNDS	379,094.12 DARLINGTON COUNTY CTC FUNDS	DARLINGTON CO	379,094.12	0.00	379,094.12
TOTAL	379,094.12	TOTAL	379,094.12	0.00	379,094.12
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MPC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

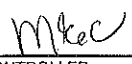
ALLOTMENT ADVICE

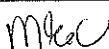
COUNTY DILLON		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109432 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 17.38164		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RUL9 (006)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 17 H220 RUL9 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38164	<p>THIS PROJECT CONSISTS OF LANDSCAPING, IRRIGATION, BENCHES, TRASH RECEPTACLES AND PEDESTRIAN LIGHTING ALONG WEST MAIN STREET.</p> <p>**ADD \$14,613.19 UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).</p> <p>S-122 (RAILROAD AVE), S-63 (MARION ST), (TOWN/LATTA STSCAPE PH 2).</p> <p>*INCREASE/DECREASE PARTICIPATION PER MIRANDA: H220 INCREASE TO \$75,000.00 Q220 DECREASE TO \$ 9.89</p>		39,618.66	269,678.65	309,297.31
9511 H22	<p>MODIFIED PROJECT AGREEMENT: 08/26/14</p> <p>PREV AA 97365,107760,</p>				
TOTAL ALLOTMENT AMOUNT			39,618.66	269,678.65	309,297.31
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(22,888.85)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	32,266.51	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	30,241.00	FUTURE WORK	39,618.66	269,678.65	309,297.31
TOWN OF LATTA					
TOTAL	39,618.66	TOTAL	39,618.66	269,678.65	309,297.31
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

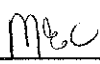
COUNTY DILLON		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109433	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 17.038164		
PROJECT NUMBER - ALLOTMENT NUMBER 17 L22E PROJ NO. RUL9 (006)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 17 L22E RUL9 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38164	<p>THIS PROJECT CONSISTS OF LANDSCAPING, IRRIGATION, BENCHES, TRASH RECEPTACLES AND PEDESTRIAN LIGHTING ALONG WEST MAIN STREET.</p> <p>**ADD \$14,613.19 UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .</p> <p>S-122 (RAILROAD AVE), S-63 (MARION ST), (TOWN/LATTA STSCAPE PH 2) .</p> <p>*INCREASE/DECREASE PARTICIPATION PER MIRANDA: H220 INCREASE TO \$75,000.00 Q220 DECREASE TO \$_____9.89</p>		37,174.81	0.00	37,174.81
9511 L22	PROJECT AGREEMENT APPROVED: 08/26/14				
TOTAL ALLOTMENT AMOUNT			37,174.81	0.00	37,174.81
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	7,434.96	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	29,739.85	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS	37,174.81	0.00	37,174.81
TOTAL	37,174.81	TOTAL	37,174.81	0.00	37,174.81
PREPARED BY		RECOMMENDED BY		APPROVED BY	
m&c					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109434 (07)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 17.38164			
PROJECT NUMBER - ALLOTMENT NUMBER 17 Q220 RUL9 006 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 17 Q220 RUL9 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38164	<p>THIS PROJECT CONSISTS OF LANDSCAPING, IRRIGATION, BENCHES, TRASH RECEPTACLES AND PEDESTRIAN LIGHTING ALONG WEST MAIN STREET.</p> <p>**ADD \$14,613.19 UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).</p> <p>S-122 (RAILROAD AVE), S-63 (MARION ST), (TOWN/LATTA STSCAPE PH 2).</p> <p>*INCREASE/DECREASE PARTICIPATION PER MIRANDA: H220 INCREASE TO \$75,000.00 Q220 DECREASE TO \$ 9.89</p>		9.89	118,731.22	118,741.11	
9511 Q22	<p>MODIFIED PROJECT AGREEMENT: 08/26/14</p> <p>PREV AA 93169, 93638, 95963, 97367, 97560, 105869,</p>					
TOTAL ALLOTMENT AMOUNT			9.89	118,731.22	118,741.11	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	104,118.03	104,118.03	
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES		0.00	14,613.19	14,613.19	
OTHER FUNDS	9.89	FUTURE WORK	9.89	0.00	9.89	
TOWN OF LATTA						
TOTAL	9.89	TOTAL	9.89	118,731.22	118,741.11	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY DORCHESTER		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109435 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 18.36326B		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP07 (005)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 18 H220 MP07 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36326	CONSTRUCTION OF TRAIL TO CONNECT REGIONAL PARK TO SAWHILL TRAIL.		69,451.00	77,804.00	147,255.00
9511 H22	MODIFIED PROJECT AGREEMENT: 09/08/14 PREV AA 80359,				
TOTAL ALLOTMENT AMOUNT			69,451.00	77,804.00	147,255.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	29,451.00	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 (TRAIL)	19,451.00	77,804.00	97,255.00
		OAC (PE)	50,000.00	0.00	50,000.00
TOTAL	69,451.00	TOTAL	69,451.00	77,804.00	147,255.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109436 (02)		
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT		FILE NUMBER 18.042091				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA18 (011)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 18 LS3E SA18 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42091	INTERSECTION IMPROVEMENT OF S-22 & S-58.			(50,000.00)	50,000.00	0.00
MODIFIED PROJECT AGREEMENT: 08/27/14						
9519	PREV AA 101871,106043,					
LS3						
TOTAL ALLOTMENT AMOUNT				(50,000.00)	50,000.00	0.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(5,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(45,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)		(50,000.00)	50,000.00	0.00
TOTAL				(50,000.00)	50,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DORCHESTER					DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109437 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE					FILE NUMBER 18.042091			
PROJECT NUMBER - ALLOTMENT NUMBER 18 LS3R SA18 011 2220					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 LS3R SA18 011 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42091	INTERSECTION IMPROVEMENT OF S-22 & S-58.				(200,000.00)	200,000.00	0.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: 08/27/14 PREV AA 103723,106044,							
TOTAL ALLOTMENT AMOUNT					(200,000.00)	200,000.00	0.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(20,000.00)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(180,000.00)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		PE BY CONSULT.						
		OAC PE CONSULT			(200,000.00)	200,000.00	0.00	
TOTAL	(200,000.00)	TOTAL			(200,000.00)	200,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

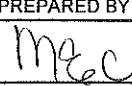
ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109438 (01) PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 18 00C P026 986		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C P026 986 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26986	<p>LPP - RESURFACE ALYDAR CT, BELFORD CT, BETH CT, BETHEL AVE, BOYKIN DR, BRALY DR, CASTLE-BERRY CT, CHARTWELL DR, CHAUSSEE BLVD, CORONET ST, CORSAIR ST, DAMASCUS DR, DANTZLER LN, DANZID DR, GANT RD, GREENHURST AVE, LINDENWOOD CR, LIVE OAK RD, ETC. TOTAL LENGTH OF PROJECT 0 MILES .</p> <p>REVISED - DESCRIPTION - JUNE 09, 2014: LPP - WORK TO BE MANAGED BY DORCHESTER CO PUBLIC WORKS DEPT. (CONTINUED ROADS-MANGROVE DR, MEADOW RUN RD, NIGHTINGALE MNR, OAKBROOK LN, PARCHMENT AVE, PERSIMMON AVE, PLUM BRANCH AVE, HAZEL DR, PONDEROSA RD, RICHFIELD DR, RIVER OAKS DR, & TIMBER LN) (11-21-13)TF.</p> <p>REVISED - APRIL 30, 2014 - INCREASED FROM \$997,584.00 TO \$1,052,108.00 - ADDED THE RESURFACING OF SUMMERSET LN (04-18-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JUNE 30, 2014 - AMOUNT UNCHANGED - ADDED PAVING AT DORCHESTER COUNTY COURTHOUSE, DORCHESTER COUNTY LIBRARY AND OLD FORT FIRE DEPARTMENT (6-09-14)TF. TOTAL LENGTH 0 MILES.</p> <p>REVISED - AUGUST 27, 2014 - INCREASED FROM</p>	107,219.40	1,052,108.00	1,159,327.40	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

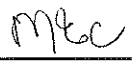
ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109438 (01) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. 18 00C P026 986				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C P026 986 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	\$1,052,108.00 TO \$1,159,327.40 (8-26-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.						
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 08/27/14 PREV AA 108851,						
TOTAL ALLOTMENT AMOUNT					107,219.40	1,052,108.00	1,159,327.40
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	107,219.40		190 UTILITY CHANGES	107,219.40	1,052,108.00	1,159,327.40	
	DORCHESTER COUNTY CTC FUNDS		DORCHESTER CO				
TOTAL	107,219.40		TOTAL	107,219.40	1,052,108.00	1,159,327.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109439	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 20 00C P027 795			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 20 00C P027 795 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27795	LPP - ROAD IMPROVEMENTS ON VARIOUS ROADS ORIG -NALLY PROGRAMMED UNDER PCN P027026. PIN WAS CLOSED BEFORE ALL INVOICES WERE PAID (8-7-14) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY. REVISED - AUGUST 27, 2014 - INCREASED FROM \$450,000.00 TO \$451,000.00 (08-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.		451,000.00	0.00	451,000.00
9515 00C	CTC PROGRAMMING REQUESTS: 08/27/14				
TOTAL ALLOTMENT AMOUNT			451,000.00	0.00	451,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	451,000.00 FAIRFIELD COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	451,000.00	0.00	451,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	451,000.00	TOTAL	451,000.00	0.00	451,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109440	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 20 00C P027 869				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C P027 869 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27869	LPP - 2014 PAVING PROGRAM - PROPOSED ROADS IN -CLUE SUNSHINE DR, IVY LN, DEVILS RAC TRACK RD, CHINOOK DR, AUXILIARY DR, ROME DR, ERIE LN, HIGH HILL LN, FAMILY LN, OUTBACK DR, FLAT ROCK LN, MAGNOLIA DR EXT, GUESS DR, LACY RD, JEWEL DR, CONT. (08-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY.			800,000.00	0.00	800,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 08/27/14						
TOTAL ALLOTMENT AMOUNT				800,000.00	0.00	800,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	800,000.00 FAIRFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	800,000.00	0.00	800,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FAIRFIELD CO					
TOTAL	800,000.00			TOTAL	800,000.00	0.00	800,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY FLORENCE		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109442 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 21.139B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MODL (023)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L050 MODL 023 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26473	PINS-26474 (R/W), 28522, 28523, 28524, 28525, 2935 (RR), 29348 (UTILITY) US 378 - FROM WEST OF US 378 BS TO EAST OF US 52 IN LAKE CITY. CONSULTANTS: RALPH WHITEHEAD ASSOCIATES (202) - 766,134.02 UTILITY AGREEMENT #11996 & 12004 - FLAGGING AND FORCE ACCOUNT WITH CSX TRANSPORTATION. MODIFIED PROJECT AGREEMENT: 09/04/14 9511 PREV AA 108373, L05		0.00	62,000.00	62,000.00
TOTAL ALLOTMENT AMOUNT			0.00	62,000.00	62,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		13,740.00	0.00	13,740.00
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	180 UTILITY CHANGES				
OTHER FUNDS	FLAGGING SERV.		(13,740.00)	62,000.00	48,260.00
TOTAL	0.00		TOTAL 0.00	62,000.00	62,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mke					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109443 (03)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 21.39975			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL10 (011)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 L22E RL10 011 2220							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 5		CONTRACT NUMBER 14968	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39975	THE PROJECT WILL CONSIST OF INSTALLING SIDE-WALKS, HANDICAP RAMPS, CONCRETE DRIVEWAYS, DRAINAGE, AND UTILITY RELOCATION ALONG S-36 FROM COKER DRIVE TO S-496 (CARVER STREET).			2,926.05	189,832.25	192,758.30	
9511 L22	MODIFIED PROJECT AGREEMENT: 09/04/14 PREV AA 98581,99014,104393,						
TOTAL ALLOTMENT AMOUNT				2,926.05	189,832.25	192,758.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	585.21	100 PRELIMINARY ENGINEERING	2,926.05	0.00	2,926.05		
		110 RIGHT OF WAY					
FEDERAL FUNDS	2,340.84	130 CONTRACT	0.00	149,832.25	149,832.25		
		120 FIELD ENGINEERING	0.00	40,000.00	40,000.00		
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUTURE WORK					
FLORENCE COUNTY							
TOTAL	2,926.05	TOTAL	2,926.05	189,832.25	192,758.30		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY FLORENCE		DATE September 15, 2014	ALLOTMENT ADVICE NUMBER 109445		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER			
PAYMENT NUMBER - ALLOTMENT NUMBER FEED-AID PROJ NO. 21 PEC P026 958	CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 PEC P026 958 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		
		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26958	RESURFACE ALL OR PORTION OF CHURCH ST (S-32), W THOMAS ST (S-48), BENTON ST (S-629) AND IRIS DRIVE (S-842).	3,384.62	0.00	3,384.62	
	REVISED - AUGUST 27, 2014 - DECREASED FROM \$385,000.00 TO \$379,077.89 - ADDED PE AND CEI COSTS - PER LETTER FROM T. REDFEARN (8-13-14) TF. TOTAL LENGTH OF PROJECT 1.250 MILES.				
CTC PROGRAMMING REQUEST:	08/27/14				
9515 PEC					
TOTAL ALLOTMENT AMOUNT		3,384.62	0.00	3,384.62	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	3,384.62	0.00	3,384.62
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	3,384.62	190 UTILITY CHANGES			
	FLORENCE COUNTY CTC FUNDS				
TOTAL	3,384.62	TOTAL	3,384.62	0.00	3,384.62
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
MTC					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

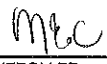
ALLOTMENT ADVICE

COUNTY FLORENCE		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109446 (13)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP		FILE NUMBER 21.139B, .1, .2, .3,			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NH-MODL (023)		CONTRACTOR R.E. GOODSON CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 21 Q050 MODL 023 2220					
BIDS RECEIVED February 11, 2003		ESTIMATED COMPLETION		CONTRACT NUMBER 12278	
		DISTRICT 5		CONTRACT AWARDED March 17, 2003	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26473	PINS-26474 (R/W), 28522, 28523, 28524, 28525, 2935 (RR), 29348 (UTILITY) US 378 - FROM WEST OF US 378 BS TO EAST OF US 52 IN LAKE CITY. CONSULTANTS: RALPH WHITEHEAD ASSOCIATES (202) - 766,134.02 UTILITY AGREEMENT #11996 & 12004 - FLAGGING AND FORCE ACCOUNT WITH CSX TRANSPORTATION. MODIFIED PROJECT AGREEMENT: 09/04/14		(28,006.34)	11,181,241.60	11,153,235.26
9511	PREV AA 66511, 67696, 68647, 69816, 70455, 70828,				
Q05	71433, 71689, 72709, 72909, 98298, 106762, 108374,				
TOTAL ALLOTMENT AMOUNT			(28,006.34)	11,181,241.60	11,153,235.26
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(5,594.09)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	746,173.00	746,173.00
		130 CONTRACT	(293,291.39)	10,417,814.62	10,124,523.23
FEDERAL FUNDS	(22,412.25)	120 FIELD ENGINEERING	282,539.03	0.00	282,539.03
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	(17,253.98)	17,253.98	0.00
		OAC (CENG)			
		CONSULTANT			
		OAC (UTILITY)			
TOTAL	(28,006.34)	TOTAL	(28,006.34)	11,181,241.60	11,153,235.26
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109447	
PROGRAM STATE SECONDARY		FILE NUMBER			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 21 00C P027 734		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C P027 734 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27734	STATE - RESURFACE BIG SWAMP RD (S-86) FROM S-561 TO S-729 AND MUNN ST (S-1480) FROM SC-51 TO S-93 FOR A TOTAL OF 1.71 MILES (8-19-14)TF . TOTAL LENGTH OF PROJECT 0.110 MILES. WORK TO BE MANAGED BY SCDOT.		422,000.00	0.00	422,000.00
9515 00C	CTC PROGRAMMING REQUESTS: 08/27/14				
TOTAL ALLOTMENT AMOUNT			422,000.00	0.00	422,000.00
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	422,000.00	190 UTILITY CHANGES			
	FLORENCE COUNTY CTC FUNDS	SCDOT FORCES	422,000.00	0.00	422,000.00
TOTAL	422,000.00	TOTAL	422,000.00	0.00	422,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109448	
PROGRAM STATE SECONDARY				FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 21 00C P027 870				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C P027 870 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P27870		LPP - RESURFACE IVANHOE DRIVE FROM DEAD END TO DEAD END FOR A TOTAL OF 0.47 MILES (8-19- 14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY THE CITY OF FLORENCE.		220,000.00		0.00	
9515 00C		CTC PROGRAMMING REQUESTS: 08/27/14					
TOTAL ALLOTMENT AMOUNT				220,000.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS		110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FLORENCE CO		220,000.00		0.00	
220,000.00							
FLORENCE COUNTY CTC FUNDS							
TOTAL		TOTAL		220,000.00		0.00	
220,000.00							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109449	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 22 CEC P026 893			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 CEC P026 893 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26893	RESURFACE ALL OR PORTION OF THE FOLLOWING ROADS: JUNIPER PLACE (S-799); ASHLAND (S-81); ASHLAND (S-217); ASHLAND (S-84); RICHMOND (S- 112); CEDAR (S-549); SPRUCE (S-793); HEYWARD (S-321); KIMMEL (S-681); GLADDING (S-682); ESTATE LANE (S-683). TOTAL LENGTH OF PROJECT 1.840 MILES (12-31-13). NEW STATE RESURFACING PROJECT. REVISED - AUGUST 27, 2014 - INCREASED FROM \$492,800.00 TO \$510,393.85 - ADDED PE & CEI COSTS PER CONFIRMATION FROM CHAIRMAN (8-14-14)TF. TOTAL LENGTH OF PROJECT 1.840 MILES.			27,342.53	0.00	27,342.53
9515 CEC	CTC PROGRAMMING REQUESTS: 08/27/14					
TOTAL ALLOTMENT AMOUNT				27,342.53	0.00	27,342.53
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	27,342.53 GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	27,342.53
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	27,342.53			TOTAL	27,342.53	0.00 27,342.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109450 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 22.040663			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU22 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 L05E SU22 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40663	THIS PROJECT INVOLVES CONSOLIDATING THE MEDIAN OPENINGS ON US-17 AND PROVIDING PROPER ACCESS CONTROL THROUGHOUT THE CORRIDOR.			(33,861.13)	389,711.89	355,850.76
9511 L05	P2S AUTHORIZATION: 09/03/14 PREV AA 108750					
TOTAL ALLOTMENT AMOUNT				(33,861.13)	389,711.89	355,850.76
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(6,772.23)	100 PRELIMINARY ENGINEERING	(33,861.13)	389,711.89	355,850.76	
FEDERAL FUNDS	(27,088.90)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(33,861.13)	TOTAL	(33,861.13)	389,711.89	355,850.76	
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 GEORGETOWN			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109452 (02)	
PROGRAM TRANSP, COMM & SYSTEM PRESER			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 2281 (150)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 L68E 2281 150 2220			PALMETTO CORP. OF CONWAY			
BIDS RECEIVED August 12, 2014		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 15757	CONTRACT AWARDED August 26, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40663	THIS PROJECT INVOLVES CONSOLIDATING THE MEDIAN OPENINGS ON US-17 AND PROVIDING PROPER ACCESS CONTROL THROUGHOUT THE CORRIDOR.			0.00	1,250,000.00	1,250,000.00
P2S AUTHORIZATION/CONTRACT AWARD: 09/03/14						
9519	PREV AA 108752,108855					
L68	SEE 22L05E2281150 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				0.00	1,250,000.00	1,250,000.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			0.00	1,250,000.00	1,250,000.00
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
	FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	1,250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109453	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 22 PEC P026 893			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 22 PEC P026 893 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26893	RESURFACE ALL OR PORTION OF THE FOLLOWING ROADS: JUNIPER PLACE (S-799); ASHLAND (S-81); ASHLAND (S-217); ASHLAND (S-84); RICHMOND (S- 112); CEDAR (S-549); SPRUCE (S-793); HEYWARD (S-321); KIMMEL (S-681); GLADDING (S-682); ESTATE LANE (S-683). TOTAL LENGTH OF PROJECT 1.840 MILES (12-31-13). NEW STATE RESURFACING PROJECT. REVISED - AUGUST 27, 2014 - INCREASED FROM \$492,800.00 TO \$510,393.85 - ADDED PE & CEI COSTS PER CONFIRMATION FROM CHAIRMAN (8-14-14)TF. TOTAL LENGTH OF PROJECT 1.840 MILES.		4,557.09	0.00	4,557.09
9515 PEC	CTC PROGRAMMING REQUESTS: 08/27/14				
TOTAL ALLOTMENT AMOUNT			4,557.09	0.00	4,557.09
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	4,557.09	0.00	4,557.09
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	4,557.09				
GEORGETOWN COUNTY CTC FUNDS					
TOTAL	4,557.09	TOTAL	4,557.09	0.00	4,557.09
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 GEORGETOWN			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109455	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 22 00C P026 893			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 00C P026 893 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26893	RESURFACE ALL OR PORTION OF THE FOLLOWING ROADS: JUNIPER PLACE (S-799); ASHLAND (S-81); ASHLAND (S-217); ASHLAND (S-84); RICHMOND (S- 112); CEDAR (S-549); SPRUCE (S-793); HEYWARD (S-321); KIMMEL (S-681); GLADDING (S-682); ESTATE LANE (S-683). TOTAL LENGTH OF PROJECT 1.840 MILES (12-31-13). NEW STATE RESURFACING PROJECT. REVISED - AUGUST 27, 2014 - INCREASED FROM \$492,800.00 TO \$510,393.85 - ADDED PE & CEI COSTS PER CONFIRMATION FROM CHAIRMAN (8-14-14)TF. TOTAL LENGTH OF PROJECT 1.840 MILES.			478,494.23	0.00	478,494.23
9515 00C	CTC PROGRAMMING REQUESTS: 08/27/14					
TOTAL ALLOTMENT AMOUNT				478,494.23	0.00	478,494.23
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	478,494.23 GEORGETOWN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	478,494.23	0.00	478,494.23
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS			120 FIELD ENGINEERING			
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		GEORGETOWN CO.				
TOTAL	478,494.23		TOTAL	478,494.23	0.00	478,494.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mtc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

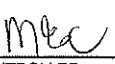
COUNTY GREENVILLE				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109457	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 23.037686A			
PROJECT NUMBER - ALLOTMENT NUMBER 23 M240 GPAT 002 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M240 GPAT 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37686	WIDENING ALONG SECONDARY ROUTE 164 (BATESVILLE) FROM SC ROUTE 14 TO SECONDARY ROUTE 95 (ANDERSON RIDGE ROAD).			200,000.00	0.00	200,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 09/08/14						
TOTAL ALLOTMENT AMOUNT				200,000.00	0.00	200,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	40,000.00	100 PRELIMINARY ENGINEERING		200,000.00	0.00	200,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	160,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	200,000.00	TOTAL		200,000.00	0.00	200,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MBC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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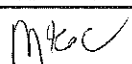
ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109459	
PROGRAM HWY BR PROGRAM-85% ON/OFF			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR24 (017)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 H1C0 BR24 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32629	REPLACE SC 34 (NINETY SIX HIGHWAY) BRIDGE OVER WILSON CREEK APPROXIMATELY 11.9 MILES E OF GREENWOOD.			130,309.54	0.00	130,309.54
9511 H1C	PROJECT AGREEMENT APPROVED: 09/10/14					
TOTAL ALLOTMENT AMOUNT				130,309.54	0.00	130,309.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	26,061.91	100 PRELIMINARY ENGINEERING	130,309.54	0.00	130,309.54	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	104,247.63	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	130,309.54	TOTAL	130,309.54	0.00	130,309.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109460 (04)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER 24.143B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR24 (017)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 H100 BR24 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32632	REPLACE BRIDGE OVER WILSON CREEK 11.9 MILES EAST OF GREENWOOD.			99,690.46	308,350.89	408,041.35
MODIFIED PROJECT AGREEMENT: 09/10/14						
9511 H10	PREV AA 71442,78575,84193,106064,					
TOTAL ALLOTMENT AMOUNT				99,690.46	308,350.89	408,041.35
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	19,938.09	100 PRELIMINARY ENGINEERING	99,690.46	308,350.89	408,041.35	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	79,752.37	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	99,690.46	TOTAL	99,690.46	308,350.89	408,041.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HAMPTON				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109461	
PROGRAM TAP-AREAS OIO 5K-200K				FILE NUMBER 25.027604			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (604)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 M302 P027 604 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27604	STREETSCAPE IMPROVEMENTS OF LEE AVENUE (S-11) BETWEEN MAPLE STREET (S-106) AND MAGNOLIA ST (S-83), TO INCLUDE SIDEWALK, PEDESTRIAN CROSS WALK, CURB & GUTTER, LANDSCAPING & IRRIGATION, PEDESTRIAN LIGHTING AND HARDSCAPE WITHIN THE TOWN OF HAMPTON.			64,000.00	0.00	64,000.00	
9511 M30	PROJECT AGREEMENT APPROVED: 09/09/14						
TOTAL ALLOTMENT AMOUNT				64,000.00	0.00	64,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,800.00	100 PRELIMINARY ENGINEERING		64,000.00	0.00	64,000.00	
FEDERAL FUNDS	51,200.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	64,000.00	TOTAL		64,000.00	0.00	64,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109462	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 CEC P026 980			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 CEC P026 980 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26980	RESURFACE BUD GRAHAM RD (S-130) FROM S-129 TO S-45. TOTAL LENGTH OF PROJECT 1.890 MILES. NEW RESURFACING PROJECT - HORRY (11-15-13)TF. REVISED - AUGUST 27, 2014 - INCREASED FROM \$430,160.00 TO \$481,521.37 - ADDED PE AND CEI COSTS PER CONFIRMATION FROM CHAIRMAN (8-14-14)TF. TOTAL LENGTH OF PROJECT 1.890 MILES. CTC PROGRAMMING REQUEST: 08/27/14		25,795.79	0.00	25,795.79	
9515 CEC						
TOTAL ALLOTMENT AMOUNT			25,795.79	0.00	25,795.79	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING	25,795.79	0.00	25,795.79
			160 OTHER ENGINEERING			
OTHER FUNDS	25,795.79 HORRY COUNTY CTC FUNDS		190 UTILITY CHANGES			
TOTAL	25,795.79		TOTAL	25,795.79	0.00	25,795.79
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mlec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109463 (01)	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 26.036836A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GSAT (004)		CONTRACTOR KING CONSTRUCTION SERVICES, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 M240 GSAT 004 2220					
BIDS RECEIVED August 12, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15760	
		DISTRICT 5		CONTRACT AWARDED August 26, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36836	INTERSECTION WEST INLET SQUARE DRIVE. MP .78 MP .91 (US 17). *OBLIGATE UTILITY AGREEMENT WITH GRAND STRAND WATER AND SEWER AUTHORITY. STATE SHARE = \$ 7,810.00. UTILITY SHARE = \$240,185.00.		99,429.10	1,798,158.26	1,897,587.36
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 09/02/14 PREV AA 108762				
TOTAL ALLOTMENT AMOUNT			99,429.10	1,798,158.26	1,897,587.36
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	19,885.82	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	1,660,388.94	0.00	1,660,388.94
FEDERAL FUNDS	79,543.28	120 FIELD ENGINEERING	237,198.42	0.00	237,198.42
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(1,798,158.26)	1,798,158.26	0.00
TOTAL	99,429.10	TOTAL	99,429.10	1,798,158.26	1,897,587.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

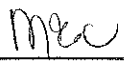
ALLOTMENT ADVICE

COUNTY	DATE					
HORRY	September 15, 2014					
PROGRAM PRELIMINARY ENGINEERING LUMP SUM	FILE NUMBER					
FUND T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 PEC P026 980	CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 26 PEC P026 980 2220						
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26980	RESURFACE BUD GRAHAM RD (S-130) FROM S-129 TO S-45. TOTAL LENGTH OF PROJECT 1.890 MILES. NEW RESURFACING PROJECT - HORRY (11-15-13)TF.		4,299.30	0.00	4,299.30	
	REVISED - AUGUST 27, 2014 - INCREASED FROM \$430,160.00 TO \$481,521.37 - ADDED PE AND CEI COSTS PER CONFIRMATION FROM CHAIRMAN (8-14-14)TF. TOTAL LENGTH OF PROJECT 1.890 MILES.					
CTC PROGRAMMING REQUEST:	08/27/14					
9515 PEC						
TOTAL ALLOTMENT AMOUNT			4,299.30	0.00	4,299.30	
SOURCE OF FUNDS	WORK SUMMARY					
STATE FUNDS	100 PRELIMINARY ENGINEERING		4,299.30	0.00	4,299.30	
FEDERAL FUNDS	110 RIGHT OF WAY					
	130 CONTRACT					
OTHER FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
HARRY COUNTY CTC FUNDS						
4,299.30						
TOTAL	4,299.30		TOTAL	4,299.30	0.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY HORRY			DATE September 15, 2014	ALLOTMENT ADVICE NUMBER 109465	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P026 980			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 00C P026 980 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26980	RESURFACE BUD GRAHAM RD (S-130) FROM S-129 TO S-45. TOTAL LENGTH OF PROJECT 1.890 MILES. NEW RESURFACING PROJECT - HORRY (11-15-13)TF. REVISED - AUGUST 27, 2014 - INCREASED FROM \$430,160.00 TO \$481,521.37 - ADDED PE AND CEI COSTS PER CONFIRMATION FROM CHAIRMAN (8-14-14)TF. TOTAL LENGTH OF PROJECT 1.890 MILES. CTC PROGRAMMING REQUEST: 08/27/14		451,426.28	0.00	451,426.28
9515 00C					
TOTAL ALLOTMENT AMOUNT			451,426.28	0.00	451,426.28
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	451,426.28	190 UTILITY CHANGES			
	HORRY COUNTY CTC FUNDS	HORRY COUNTY	451,426.28	0.00	451,426.28
TOTAL	451,426.28	TOTAL	451,426.28	0.00	451,426.28
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mte					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109466	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P027 841		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P027 841 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27841	LPP - PAVE CHURCH LANDING ROAD (ACCESS ROAD TO SANDY BLUFF BOAT LANDING) FOR 0.14 MILES (08-18-14)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO MANAGED BY HORRY COUNTY.		109,000.00	0.00	109,000.00
9515 00C	CTC PROGRAMMING REQUESTS: 08/27/14				
TOTAL ALLOTMENT AMOUNT			109,000.00	0.00	109,000.00
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	109,000.00	190 UTILITY CHANGES			
	HORRY COUNTY CTC FUNDS	HORRY COUNTY	109,000.00	0.00	109,000.00
TOTAL	109,000.00	TOTAL	109,000.00	0.00	109,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE


COUNTY JASPER			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109468	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 27.027551			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (551)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 L010 P027 551 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27551	REHABILITATION OF CONCRETE/ASPHALT PAVEMENT ALONG NB/SB LANES OF INTERSTATE 95 FROM MILE- POINT 23 TO MILEPOINT 33 WITHIN JASPER COUNTY			1,100,000.00	0.00	1,100,000.00
9511 L01	PROJECT AGREEMENT APPROVED: 09/05/14					
TOTAL ALLOTMENT AMOUNT				1,100,000.00	0.00	1,100,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	110,000.00	100 PRELIMINARY ENGINEERING	1,100,000.00	0.00	1,100,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	990,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	1,100,000.00	TOTAL	1,100,000.00	0.00	1,100,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mtec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY JASPER			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109469 (02)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 27.041933			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SU27 (001)			CONTRACTOR WALKER BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 27 L20E SU27 001 2220						
BIDS RECEIVED August 12, 2014		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 15761	
				CONTRACT AWARDED August 26, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41933	OPERATIONAL IMPROVEMENTS ALONG US ROUTE 17 (JACOB SMART BOULEVARD) BETWEEN SC ROUTE 336 (MAIN STREET) AND US ROUTE 278 (3RD AVENUE) TO INCLUDE LANE RE-CONFIGURATION (RE-STRIPING & PAVEMENT MARKINGS) AND SIGNAL RELOCATION WITHIN THE TOWN OF RIDGELAND, JASPER COUNTY.			0.00	140,398.69	140,398.69
	P2S AUTHORIZATION/CONTRACT AWARD: 09/03/14					
9511	PREV AA 103192, _108585					
L20	SEE 88M240SU27001 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				0.00	140,398.69	140,398.69
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			120,407.03	120,407.03	240,814.06
FEDERAL FUNDS	120 FIELD ENGINEERING			19,991.66	19,991.66	39,983.32
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK			(140,398.69)	0.00	(140,398.69)
TOTAL	0.00			TOTAL	0.00	140,398.69
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
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ALLOTMENT ADVICE

COUNTY JASPER			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109471 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 27.041933			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU27 (001)			CONTRACTOR WALKER BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 27 M240 SU27 001 2220						
BIDS RECEIVED August 12, 2014		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 15761	CONTRACT AWARDED August 26, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41933	OPERATIONAL IMPROVEMENTS ALONG US ROUTE 17 (JACOB SMART BOULEVARD) BETWEEN SC ROUTE 336 (MAIN STREET) AND US ROUTE 278 (3RD AVENUE) TO INCLUDE LANE RE-CONFIGURATION (RE-STRIPING & PAVEMENT MARKINGS) AND SIGNAL RELOCATION WITHIN THE TOWN OF RIDGELAND, JASPER COUNTY.			3,929.77	19,534.60	23,464.37
	P2S AUTHORIZATION/CONTRACT AWARD: 09/02/14					
9511	PREV AA 108586					
M24	SEE 27L20ESU27001 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				3,929.77	19,534.60	23,464.37
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	785.95	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	22,973.15	0.00	22,973.15	
FEDERAL FUNDS	3,143.82	120 FIELD ENGINEERING	491.22	0.00	491.22	
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(19,534.60)	19,534.60	0.00	
TOTAL	3,929.77	TOTAL	3,929.77	19,534.60	23,464.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY JASPER			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109472	
PROGRAM STATE SECONDARY			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 27 00C P027 751			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C P027 751 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27751	REIMBURSEMENT - RESURFACE E INDUSTRIAL PARK RD (S-400), TO INCLUDE FULL DEPTH PATCHING & RECLAMATION (08-04-14)TF. TOTAL LENGTH OF PRO JECT 0 MILES. WORK TO BE MANAGED BY JASPER COUNTY.			95,000.00	0.00	95,000.00
9515 00C	CTC PROGRAMMING REQUESTS: 08/27/14					
TOTAL ALLOTMENT AMOUNT				95,000.00	0.00	95,000.00
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	95,000.00		190 UTILITY CHANGES			
	JASPER COUNTY CTC FUNDS		JASPER COUNTY	95,000.00	0.00	95,000.00
TOTAL	95,000.00		TOTAL	95,000.00	0.00	95,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
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ALLOTMENT ADVICE

COUNTY JASPER					DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109474	
PROGRAM STATE SECONDARY					FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 27 00C P027 894					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C P027 894 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27894	REIMBURSEMENT - PEDESTRIAN IMPROVEMENTS ON NORTH GREEN ST (S-32) TO INCLUDE SIDEWALK AND DRAINAGE (8-26-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF RIDGELAND.				8,675.00	0.00	8,675.00	
9515 00C	CTC PROGRAMMING REQUESTS: 08/27/14							
TOTAL ALLOTMENT AMOUNT					8,675.00	0.00	8,675.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	8,675.00 JASPER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	8,675.00	0.00	8,675.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
				TWN RIDGELAND				
TOTAL	8,675.00			TOTAL	8,675.00	0.00	8,675.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY JASPER			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109475	
PROGRAM STATE SECONDARY			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 27 00C P027 895			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C P027 895 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27895	REIMBURSEMENT - RESURFACE 4TH AVE (S-65) AND FLOYD ST (S-66) WHERE IT SURROUNDS THE RIDGE- LAND TOWN HALL (8-26-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF RIDGELAND. CTC PROGRAMMING REQUESTS: 08/27/14			84,150.00	0.00	84,150.00
9515 00C						
TOTAL ALLOTMENT AMOUNT				84,150.00	0.00	84,150.00
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	84,150.00 JASPER COUNTY CTC FUNDS		TWN RIDGELAND	84,150.00	0.00	84,150.00
TOTAL	84,150.00		TOTAL	84,150.00	0.00	84,150.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MEC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LANCASTER			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109476 (02)	
PROGRAM HIGH RISK RURAL RDS. RE			FILE NUMBER 29.042958			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 2982 (110)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 29 LS2R 2982 110 2220						
BIDS RECEIVED August 12, 2014		ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 15762	CONTRACT AWARDED August 26, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42958	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-158 FROM S-541 TO US 521. SAFETY SECTION/CORRIDOR IMPROVE- MENTS STIP CATEGORY PLEASE UTILIZE REMAINING HRRR FUNDS FOR THIS PROJECT, OTHERWISE USE "REGULAR" SAFETY FUNDS.		0.00	421,831.08	421,831.08	
P2S AUTHORIZATION/CONTRACT AWARD: 09/04/14 9511 PREV AA 107479, _108588 LS2 SEE 29LS202982110/29LS2R2982110 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT			0.00	421,831.08	421,831.08	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT		421,831.08	0.00	421,831.08	
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK		(421,831.08)	421,831.08	0.00	
TOTAL	0.00		TOTAL	0.00	421,831.08	421,831.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LANCASTER			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109477	
PROGRAM HIGH RISK RURAL RDS. RE			FILE NUMBER 29.042958			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 2982 (110)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 29 LS20 2982 110 2220						
BIDS RECEIVED August 12, 2014		ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 15762	CONTRACT AWARDED August 26, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42958	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE-MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-158 FROM S-541 TO US 521. SAFETY SECTION/CORRIDOR IMPROVEMENTS STIP CATEGORY PLEASE UTILIZE REMAINING HRRR FUNDS FOR THIS PROJECT, OTHERWISE USE "REGULAR" SAFETY FUNDS.		520,086.71	0.00	520,086.71	
9511	P2S AUTHORIZATION/CONTRACT AWARD: 09/04/14					
LS2	SEE 29LS2R2982110/29MS30292982110					
TOTAL ALLOTMENT AMOUNT			520,086.71	0.00	520,086.71	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	52,008.67	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	520,086.71	0.00	520,086.71	
FEDERAL FUNDS	468,078.04	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	520,086.71	TOTAL	520,086.71	0.00	520,086.71	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

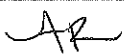
ALLOTMENT ADVICE

COUNTY LANCASTER						DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109478 (03)	
PROGRAM HWY SAFETY IMPROV PROG RE						FILE NUMBER 29.042959			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA29 (011)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 MS30 SA29 011 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42959	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-51 FROM CHESTERFIELD COUNTY LINE TO S-306.					(2,008.50)	28,822.96	26,814.46	
	P2S AUTHORIZATION 09/04/14								
9519 MS3	PREV AA 105553,107480,108590								
TOTAL ALLOTMENT AMOUNT						(2,008.50)	28,822.96	26,814.46	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	(200.85)	100 PRELIMINARY ENGINEERING				0.00	5,000.00	5,000.00	
FEDERAL FUNDS	(1,807.65)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				21,814.46	0.00	21,814.46	
OTHER FUNDS		FUTURE WORK				(23,822.96)	23,822.96	0.00	
TOTAL	(2,008.50)	TOTAL				(2,008.50)	28,822.96	26,814.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

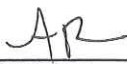
ALLOTMENT ADVICE

COUNTY LANCASTER				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109479 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 29.042958			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 2982 (110)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 29 MS30 2982 110 2220							
BIDS RECEIVED August 12, 2014		ESTIMATED COMPLETION		DISTRICT 4		CONTRACT NUMBER 15762	
						CONTRACT AWARDED August 26, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42958	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-158 FROM S-541 TO US 521. SAFETY SECTION/CORRIDOR IMPROVE- MENTS STIP CATEGORY PLEASE UTILIZE REMAINING HRRR FUNDS FOR THIS PROJECT, OTHERWISE USE "REGULAR" SAFETY FUNDS.			(14,059.55)	166,760.74	152,701.19	
P2S AUTHORIZATION/CONTRACT AWARD: 09/04/14 9519 PREV AA 107481, _108591 MS3 SEE 29LS202982110/29LS2R2982110 FOR BALANCE							
TOTAL ALLOTMENT AMOUNT				(14,059.55)	166,760.74	152,701.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,405.95)	100 PRELIMINARY ENGINEERING		152,701.19	0.00	152,701.19	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(12,653.60)	120 FIELD ENGINEERING		(166,760.74)	166,760.74	0.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(14,059.55)	TOTAL		(14,059.55)	166,760.74	152,701.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEE		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109480		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 31 CEC P027 266		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 31 CEC P027 266 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27266	RESURFACE NEWSOME RD (S-76) FROM STOKES BRIDGE RD (S-26) TO KELLY BRIDGE RD WEST (S- 17) (05-12-14)TF. TOTAL LENGTH OF PROJECT 2.220 MILES. REVISED - JUNE 30, 2014 - INCREASED FROM \$604,987.45 TO \$642,297.38 BASED OFF LETTER FROM KENNETH JOHNSON DATED 06-12-14 (06-18-14)TF. TOTAL LENGTH OF PROJECT 2.220 MILES. REVISED - AUGUST 27, 2014 - DECREASED FROM \$642,297.38 TO \$542,278.04 - ADDED PE & CEI COSTS, BASE OFF AWARD LETTER FROM K. JOHNSON (08-19-14)TF. TOTAL LENGTH OF PROJECT 2.220 MILES.			29,050.61	0.00	29,050.61
9515 CEC	CTC PROGRAMMING REQUESTS: 08/27/14					
TOTAL ALLOTMENT AMOUNT				29,050.61	0.00	29,050.61
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	29,050.61 LEE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	29,050.61	0.00	29,050.61
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
TOTAL	29,050.61		TOTAL	29,050.61	0.00	29,050.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEE		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109481	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 31 PEC P027 266		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 PEC P027 266 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27266	RESURFACE NEWSOME RD (S-76) FROM STOKES BRIDGE RD (S-26) TO KELLY BRIDGE RD WEST (S- 17) (05-12-14)TF. TOTAL LENGTH OF PROJECT 2.220 MILES. REVISED - JUNE 30, 2014 - INCREASED FROM \$604,987.45 TO \$642,297.38 BASED OFF LETTER FROM KENNETH JOHNSON DATED 06-12-14 (06-18-14)TF. TOTAL LENGTH OF PROJECT 2.220 MILES. REVISED - AUGUST 27, 2014 - DECREASED FROM \$642,297.38 TO \$542,278.04 - ADDED PE & CEI COSTS, BASE OFF AWARD LETTER FROM K. JOHNSON (08-19-14)TF. TOTAL LENGTH OF PROJECT 2.220 MILES.	4,841.77	0.00	4,841.77	
9515 PEC	CTC PROGRAMMING REQUESTS: 08/27/14				
TOTAL ALLOTMENT AMOUNT		4,841.77	0.00	4,841.77	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	4,841.77	0.00	4,841.77
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	4,841.77 LEE COUNTY CTC FUNDS	190 UTILITY CHANGES			
TOTAL	4,841.77	TOTAL	4,841.77	0.00	4,841.77
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

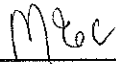
ALLOTMENT ADVICE

COUNTY LEE			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109482 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 31 00C P027 266			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 31 00C P027 266 2228						
BIDS RECEIVED August 12, 2014		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15763	CONTRACT AWARDED August 26, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27266	RESURFACE NEWSOME RD (S-76) FROM STOKES BRIDGE RD (S-26) TO KELLY BRIDGE RD WEST (S- 17) (05-12-14)TF. TOTAL LENGTH OF PROJECT 2.220 MILES. REVISED - JUNE 30, 2014 - INCREASED FROM \$604,987.45 TO \$642,297.38 BASED OFF LETTER FROM KENNETH JOHNSON DATED 06-12-14 (06-18-14)TF. TOTAL LENGTH OF PROJECT 2.220 MILES. REVISED - AUGUST 27, 2014 - DECREASED FROM \$642,297.38 TO \$542,278.04 - ADDED PE & CEI COSTS, BASE OFF AWARD LETTER FROM K. JOHNSON (08-19-14)TF. TOTAL LENGTH OF PROJECT 2.220 MILES. DECREASE CTC PROGRAMMING/CONTRACT AWA08/27/14 9515 RD AA 108876, 00C			(133,911.72)	642,297.38	508,385.66
TOTAL ALLOTMENT AMOUNT				(133,911.72)	642,297.38	508,385.66
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	508,385.66	0.00	508,385.66
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(133,911.72)		190 UTILITY CHANGES			
	LEE COUNTY CTC FUNDS		LEE COUNTY	(642,297.38)	642,297.38	0.00
TOTAL	(133,911.72)		TOTAL	(133,911.72)	642,297.38	508,385.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109483 (02)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 32.144B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPMC (028)			CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 32 L23E SPMC 028 2220						
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION May 31, 2013		DISTRICT 1	CONTRACT NUMBER 14440	CONTRACT AWARDED March 9, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22875	ARRA WIDENING OF PLATT SPRINGS ROAD. WIDEN SC 602 FROM NEAR S-168 (EMANUEL CHURCH RD) TO 0.05 MILES WEST OF S-244 (OLD ORANGE-BURG ROAD).			105,488.35	125,114.86	230,603.21
9511 L23	MODIFIED PROJECT AGREEMENT: 09/04/14 PREV AA 92526,92689,					
TOTAL ALLOTMENT AMOUNT				105,488.35	125,114.86	230,603.21
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	21,097.67	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		0.00	125,114.86	125,114.86
FEDERAL FUNDS	84,390.68	120 FIELD ENGINEERING		105,488.35	0.00	105,488.35
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	105,488.35	TOTAL		105,488.35	125,114.86	230,603.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109484	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 32.022875			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPMC (028)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M230 SPMC 028 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22875	ARRA WIDENING OF PLATT SPRINGS ROAD. WIDEN SC 602 FROM NEAR S-168 (EMANUEL CHURCH RD) TO 0.05 MILES WEST OF S-244 (OLD ORANGE-BURG ROAD).		1,172,758.10	0.00	1,172,758.10	
9511 M23	PROJECT AGREEMENT APPROVED: 09/04/14					
TOTAL ALLOTMENT AMOUNT			1,172,758.10	0.00	1,172,758.10	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	234,551.62	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	1,131,711.00	0.00	1,131,711.00	
FEDERAL FUNDS	938,206.48	120 FIELD ENGINEERING	41,047.10	0.00	41,047.10	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	1,172,758.10	TOTAL	1,172,758.10	0.00	1,172,758.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109485	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 32.041507			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU32 (018)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 M230 SU32 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41507	INTERSECTION IMPROVEMENT ALONG OLD ORANGEBURG ROAD @ BILL WILLIAMSON COURT. PROVIDE LEFT TURN LANES ON ALL APPROACHES AND A TWO WAY LEFT TURN LANE ON OLD ORANGEBURG BETWEEN SOUTHWOOD DRIVE AND THE BUS ACCESS DRIVE. ALSO INCLUDE A DEDICATED RIGHT TURN LANE FROM OLD ORANGEBURG TO SOUTHWOOD DRIVE.		184,400.00	0.00	184,400.00	
9511 M23	PROJECT AGREEMENT APPROVED: 09/09/14					
TOTAL ALLOTMENT AMOUNT			184,400.00	0.00	184,400.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	36,880.00	100 PRELIMINARY ENGINEERING	184,400.00	0.00	184,400.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	147,520.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	184,400.00	TOTAL	184,400.00	0.00	184,400.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

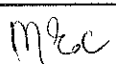
ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109486 (01)	
PROGRAM HWY BR PROGRAM-85% ON/OFF				FILE NUMBER 36.148B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR36 (018)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 H1C0 BR36 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32634	BR OVER NORFOLK SOUTHERN RR 6.9 MI SW OF NEW- BERRY.			127,906.76	167.50	128,074.26	
MODIFIED PROJECT AGREEMENT: 09/10/14							
9511 H1C	PREV AA 108984,						
TOTAL ALLOTMENT AMOUNT				127,906.76	167.50	128,074.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,581.35	100 PRELIMINARY ENGINEERING		127,906.76	167.50	128,074.26	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	102,325.41	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	127,906.76	TOTAL		127,906.76	167.50	128,074.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

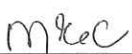
ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109487 (07)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER 36.148B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR - BR36 (018)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 H100 BR36 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32637	REPLACE BRIDGE OVER NORFOLK SOUTHERN RAILROAD 6.9 MILES SW OF NEWBERRY.		(5,674.92)	528,016.36	522,341.44	
9511 H10	MODIFIED PROJECT AGREEMENT: 09/10/14 PREV AA 71465,76779,76892,77261,78237,90852, 102360,					
TOTAL ALLOTMENT AMOUNT			(5,674.92)	528,016.36	522,341.44	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,134.98)	100 PRELIMINARY ENGINEERING	0.00	522,341.44	522,341.44	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(4,539.94)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(5,674.92)	5,674.92	0.00	
TOTAL	(5,674.92)	TOTAL	(5,674.92)	528,016.36	522,341.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

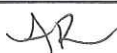
ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109488	
PROGRAM REDISTRIB CERTAIN AUTHORIZE			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR36 (018)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 M030 BR36 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32634	BR OVER NORFOLK SOUTHERN RR 6.9 MI SW OF NEW- BERRY.		107,834.30	0.00	107,834.30	
9511 M03	PROJECT AGREEMENT APPROVED: 09/10/14					
TOTAL ALLOTMENT AMOUNT			107,834.30	0.00	107,834.30	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	21,566.86	100 PRELIMINARY ENGINEERING	107,834.30	0.00	107,834.30	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	86,267.44	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	107,834.30	TOTAL	107,834.30	0.00	107,834.30	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109489 (03)	
PROGRAM ISTEA - BR REPL ON SYSTEM.		FILE NUMBER 36.148B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR - BR36 (018)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 Q100 BR36 018 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32637	REPLACE BRIDGE OVER NORFOLK SOUTHERN RAILROAD 6.9 MILES SW OF NEWBERRY.		(66.14)	66.14	0.00
MODIFIED PROJECT AGREEMENT: 09/10/14 9511 PREV AA 90855,102365,108985, Q10					
TOTAL ALLOTMENT AMOUNT			(66.14)	66.14	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(13.23)	100 PRELIMINARY ENGINEERING	(66.14)	66.14	0.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(52.91)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)			
TOTAL	(66.14)	TOTAL	(66.14)	66.14	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

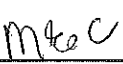
ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109490 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 38.041080		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA38 (004)			CONTRACTOR THE LANE CONSTRUCTION CORPORATION		
PROJECT CODE - ACCOUNT NUMBER 38 MS30 SA38 004 2220					
BIDS RECEIVED August 12, 2014		ESTIMATED COMPLETION		DISTRICT 7	CONTRACT NUMBER 15765
				CONTRACT AWARDED August 26, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41080	IMPROVE RAMP ALIGNMENT, CORRECT CROSS SLOPES, EXTEND DECEL AND ACCEL LANES.		762,846.79	2,831,729.28	3,594,576.07
<p>P2S AUTHORIZATION/CONTRACT AWARD: 09/02/14</p> <p>9519 PREV AA 108769</p> <p>MS3</p>					
TOTAL ALLOTMENT AMOUNT			762,846.79	2,831,729.28	3,594,576.07
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	76,284.67	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	3,145,254.06	0.00	3,145,254.06
FEDERAL FUNDS	686,562.12	120 FIELD ENGINEERING	449,322.01	0.00	449,322.01
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(2,831,729.28)	2,831,729.28	0.00
TOTAL	762,846.79	TOTAL	762,846.79	2,831,729.28	3,594,576.07
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109491		
PROGRAM REDISTRIB OF CERTAIN AUTH		FILE NUMBER 39.039542				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU39 (003)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 39 L030 SU39 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39542	IMPROVE THE INTERSECTION OF US 178 ANN STREET AND S-23 JONES AVENUE IN THE CITY OF PICKENS.			481,289.21	0.00	481,289.21
9511 L03	PROJECT AGREEMENT APPROVED: 09/05/14					
TOTAL ALLOTMENT AMOUNT				481,289.21	0.00	481,289.21
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	96,257.84	100 PRELIMINARY ENGINEERING	131,289.21	0.00	131,289.21	
		110 RIGHT OF WAY	350,000.00	0.00	350,000.00	
		130 CONTRACT				
FEDERAL FUNDS	385,031.37	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	481,289.21	TOTAL	481,289.21	0.00	481,289.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

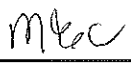
ALLOTMENT ADVICE

COUNTY PICKENS			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109492 (02)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 39.39542			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU39 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L23E SU39 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39542	IMPROVE THE INTERSECTION OF US 178 ANN STREET AND S-23 JONES AVENUE IN THE CITY OF PICKENS.			(131,289.21)	250,000.00	118,710.79
9511 L23	MODIFIED PROJECT AGREEMENT: 09/05/14 PREV AA 91900,108121,					
TOTAL ALLOTMENT AMOUNT				(131,289.21)	250,000.00	118,710.79
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(26,257.84)	100 PRELIMINARY ENGINEERING	35,682.75	58,473.40	94,156.15	
FEDERAL FUNDS	(105,031.37)	110 RIGHT OF WAY 130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES OAC (PE)	(166,971.96)	191,526.60	24,554.64	
TOTAL	(131,289.21)	TOTAL	(131,289.21)	250,000.00	118,710.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

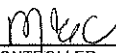
ALLOTMENT ADVICE

COUNTY PICKENS			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109493	
PROGRAM TAP-URB AREAS > 200K			FILE NUMBER 39.027683			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (683)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 M301 P027 683 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27683	DESIGN, ENGINEER AND CONSTRUCT TWO CONNECTING SEGMENTS OF BOARDWALK AND ONE PEDESTRIAN FOOT BRIDGE AT THE J. B. RED OWENS RECREATION COMPLEX IN THE CITY OF EASLEY. PROJECT IS OFF-SYSTEM ON A UTILITY EASEMENT.			8,000.00	0.00	8,000.00
9511 M30	PROJECT AGREEMENT APPROVED: 09/05/14					
TOTAL ALLOTMENT AMOUNT				8,000.00	0.00	8,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,600.00	100 PRELIMINARY ENGINEERING	8,000.00	0.00	8,000.00	
FEDERAL FUNDS	6,400.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	8,000.00	TOTAL	8,000.00	0.00	8,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109494	
PROGRAM TAP-URB AREAS > 200K			FILE NUMBER 39.027785			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (785)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 M301 P027 785 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27785	SHARED USE PATH AND PEDESTRIAN BRIDGE ALONG BERKELEY DRIVE IN THE CITY OF CLEMSON IN PICKENS COUNTY.			30,000.00	0.00	30,000.00
9511 M30	PROJECT AGREEMENT APPROVED: 09/05/14					
TOTAL ALLOTMENT AMOUNT				30,000.00	0.00	30,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	6,000.00	100 PRELIMINARY ENGINEERING	30,000.00	0.00	30,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	24,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	30,000.00	TOTAL	30,000.00	0.00	30,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

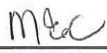
ALLOTMENT ADVICE

COUNTY RICHLAND				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109495	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 40.027797			
FUND NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. P027 (797)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 M230 P027 797 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P27797		TRAFFIC SIGNAL SOFTWARE UPGRADE DOWNTOWN TRAFFIC SIGNAL COUNTS FOR RETIMING.		240,000.00		0.00	
9511 M23		PROJECT AGREEMENT APPROVED: 09/08/14					
TOTAL ALLOTMENT AMOUNT				240,000.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				65,000.00		0.00	
FEDERAL FUNDS		240,000.00		175,000.00		0.00	
OTHER FUNDS							
TOTAL		240,000.00		TOTAL		240,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY RICHLAND		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109496 (03)			
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 40.221B					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0330 (006)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 40 M240 0330 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30434	FROM US 21/76/176 BLOSSOM STREET TO EAST OF SC 16 ROSEWOOD DRIVE. RR RELOCATION, CONSOLIDATION, & GRADE CROSS- ING ELIMINATION PROJECT (RAIL CORRIDOR REVI- TALIZATION), FUNDING IS FROM A 2003 APPROPRI- ATION AND 2004 HIGH SPEED RAIL EARMARK.			(596,100.00)	596,100.00	0.00	
9511 M24	MODIFIED PROJECT AGREEMENT: 09/04/14 PREV AA 107619,108604,109374,						
TOTAL ALLOTMENT AMOUNT				(596,100.00)	596,100.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(596,100.00)			100 PRELIMINARY ENGINEERING	596,100.00	0.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		OAC (PE)	(596,100.00)	596,100.00	0.00		
TOTAL	(596,100.00)			TOTAL	(596,100.00)	596,100.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109497		
PROGRAM INNOVATIVE PROJECTS		FILE NUMBER 40.030434				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0330 (006)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 40 3670 0330 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30434	FROM US 21/76/176 BLOSSOM STREET TO EAST OF SC 16 ROSEWOOD DRIVE. RR RELOCATION, CONSOLIDATION, & GRADE CROSS- ING ELIMINATION PROJECT (RAIL CORRIDOR REVI- TALIZATION), FUNDING IS FROM A 2003 APPROPRI- ATION AND 2004 HIGH SPEED RAIL EARMARK.			4,473,320.96	0.00	4,473,320.96
9511 367	PROJECT AGREEMENT APPROVED: 09/04/14					
TOTAL ALLOTMENT AMOUNT				4,473,320.96	0.00	4,473,320.96
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	894,664.19	100 PRELIMINARY ENGINEERING	4,473,320.96	0.00	4,473,320.96	
FEDERAL FUNDS	3,578,656.77	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	4,473,320.96	TOTAL	4,473,320.96	0.00	4,473,320.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY RICHLAND					DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109498 (02)	
PROGRAM SURFACE TRANSPORTATION PROJECTS					FILE NUMBER 40.221B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM - 0330 (006)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 55B0 0330 006 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30434	FROM US 21/76/176 BLOSSOM STREET TO EAST OF SC 16 ROSEWOOD DRIVE. RR RELOCATION, CONSOLIDATION, & GRADE CROSS- ING ELIMINATION PROJECT (RAIL CORRIDOR REVI- TALIZATION), FUNDING IS FROM A 2003 APPROPRI- ATION AND 2004 HIGH SPEED RAIL EARMARK.				596,100.00	0.00	596,100.00	
9511 55B	MODIFIED PROJECT AGREEMENT: 09/04/14 PREV AA 67875,107620,							
TOTAL ALLOTMENT AMOUNT					596,100.00	0.00	596,100.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	596,100.00			100 PRELIMINARY ENGINEERING	596,100.00	0.00	596,100.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
OTHER FUNDS				160 OTHER ENGINEERING				
		180 UTILITY CHANGES						
TOTAL	596,100.00			TOTAL	596,100.00	0.00	596,100.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MTC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

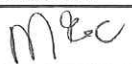
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109499	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 42.027796			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (796)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L010 P027 796 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27796	REHAB I-26 WB FROM NEAR MM 14 TO NEAR MM 17.			200,000.00	0.00	200,000.00	
9511 L01	PROJECT AGREEMENT APPROVED: 09/05/14						
TOTAL ALLOTMENT AMOUNT				200,000.00	0.00	200,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING		200,000.00	0.00	200,000.00	
FEDERAL FUNDS	180,000.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	200,000.00	TOTAL		200,000.00	0.00	200,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG						DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109500 (04)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.						FILE NUMBER 42.41339			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR42 (030)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L11E BR42 030 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41339	BRIDGE OVER NS RAILROAD 0.5 MILES SW OF COWPENS. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO. **OBLIGATE UTILITY AGREEMENT WITH DUKE ENERGY PER ASSISTANT PROGRAM MANAGER EMILY TOLER.				206,572.00	867,488.22	1,074,060.22		
	MODIFIED PROJECT AGREEMENT: 09/04/14								
9511 L11	PREV AA 99410,103909,108190,108992,								
TOTAL ALLOTMENT AMOUNT					206,572.00	867,488.22	1,074,060.22		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	41,314.40	100 PRELIMINARY ENGINEERING	0.00	663,403.75	663,403.75				
		110 RIGHT OF WAY	0.00	151,161.84	151,161.84				
		130 CONTRACT	206,572.00	0.00	206,572.00				
FEDERAL FUNDS	165,257.60	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES	0.00	52,922.63	52,922.63				
TOTAL	206,572.00	TOTAL	206,572.00	867,488.22	1,074,060.22				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

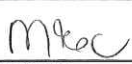
ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109501 (02)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 42.038889			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPAT (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L20E SPAT 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38889	THIS PROJECT WILL INCLUDE WORK AT 10 EXISTING SIGNALS ALONG FRANKLIN, EAST CAMPUS, TARGET, I-585, LONE OAK.			(123,616.12)	133,393.82	9,777.70
9511 L20	MODIFIED PROJECT AGREEMENT: 09/10/14 PREV AA 101926,108123,					
TOTAL ALLOTMENT AMOUNT				(123,616.12)	133,393.82	9,777.70
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(123,616.12)		100 PRELIMINARY ENGINEERING	0.00	9,777.70	9,777.70
110 RIGHT OF WAY						
130 CONTRACT						
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (CONST)	(123,393.82)	123,393.82	0.00
			OAC (PE)	(222.30)	222.30	0.00
TOTAL	(123,616.12)		TOTAL	(123,616.12)	133,393.82	9,777.70
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG					DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109502 (02)	
PROGRAM OFF-SYSTEM BRIDGE					FILE NUMBER 42.041339			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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		TOTAL ALLOTMENT
P41339	BRIDGE OVER NS RAILROAD 0.5 MILES SW OF COWPENS. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO. **OBLIGATE UTILITY AGREEMENT WITH DUKE ENERGY PER ASSISTANT PROGRAM MANAGER EMILY TOLER.				3,398,182.25	55,563.81		3,453,746.06
9511 M23	MODIFIED PROJECT AGREEMENT: 09/02/14 PREV AA 104972,108192, M23							
TOTAL ALLOTMENT AMOUNT					3,398,182.25	55,563.81		3,453,746.06
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	679,636.45		100 PRELIMINARY ENGINEERING		0.00	55,563.81		55,563.81
FEDERAL FUNDS	2,718,545.80		110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
OTHER FUNDS			FUTURE WORK		3,398,182.25	0.00		3,398,182.25
TOTAL	3,398,182.25		TOTAL		3,398,182.25	55,563.81		3,453,746.06
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109503	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 42.038889			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPAT (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 M240 SPAT 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38889	THIS PROJECT WILL INCLUDE WORK AT 10 EXISTING SIGNALS ALONG FRANKLIN, EAST CAMPUS, TARGET, I-585, LONE OAK.			3,000.00	0.00	3,000.00
9511 M24	PROJECT AGREEMENT APPROVED: 09/10/14					
TOTAL ALLOTMENT AMOUNT				3,000.00	0.00	3,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	1,000.00	0.00	1,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	2,000.00	0.00	2,000.00	
FEDERAL FUNDS	3,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	3,000.00	TOTAL	3,000.00	0.00	3,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

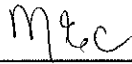
ALLOTMENT ADVICE

COUNTY SUMTER				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109504 (05)	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 43.39764			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRSP (033)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 LU20 SRSP 033 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39764	INFRASTRUCTURE IMPROVEMENT WITHIN 1.5 MILES OF WILLOW DRIVE ELEMENTARY SCHOOL.			121,229.29	193,200.00	314,429.29	
9519 LU2	MODIFIED PROJECT AGREEMENT: 09/02/14 PREV AA 92816,95050,101280,104518,105974,						
TOTAL ALLOTMENT AMOUNT				121,229.29	193,200.00	314,429.29	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY	0.00	23,200.00	23,200.00	
			130 CONTRACT				
FEDERAL FUNDS	121,229.29		120 FIELD ENGINEERING	36,403.66	0.00	36,403.66	
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			INFRASTRUCTURE	84,825.63	170,000.00	254,825.63	
			OAC INFRASTRUC				
			OAC (R/W)				
TOTAL	121,229.29		TOTAL	121,229.29	193,200.00	314,429.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MEC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

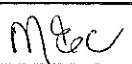
ALLOTMENT ADVICE

COUNTY DISTRICT 2			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109505	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE			FILE NUMBER 4752.041263			
FEDERAL AID PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD2 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H240 PMD2 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41263	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 2.			4,224.05	0.00	4,224.05
9511 H24	PROJECT AGREEMENT APPROVED: 09/08/14					
TOTAL ALLOTMENT AMOUNT				4,224.05	0.00	4,224.05
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	4,224.05	130 CONTRACT	4,224.05	0.00		4,224.05
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	4,224.05	TOTAL	4,224.05	0.00		4,224.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 2			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109506
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE			FILE NUMBER 4752.042240		
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD2 (013)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 H240 PMD2 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42240	THE REMOVAL OF EXISTING MARKINGS AND MOUNTING OF NEW SURFACE RAISED PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 2.		8,392.46	0.00	8,392.46
9511 H24	PROJECT AGREEMENT APPROVED: 09/04/14				
TOTAL ALLOTMENT AMOUNT			8,392.46	0.00	8,392.46
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	8,392.46	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING	8,392.46	0.00	8,392.46
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	8,392.46	TOTAL	8,392.46	0.00	8,392.46
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 4		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109507		
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE		FILE NUMBER 4754.041265				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD4 (009)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 H240 PMD4 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41265	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 4.			16,000.10	0.00	16,000.10
PROJECT AGREEMENT APPROVED: 09/08/14						
9511 H24						
TOTAL ALLOTMENT AMOUNT				16,000.10	0.00	16,000.10
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	16,000.10		100 PRELIMINARY ENGINEERING	16,000.10	0.00	16,000.10
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	16,000.10		TOTAL	16,000.10	0.00	16,000.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

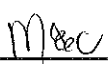
ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109508	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 4757.041268			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD7 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H240 PMD7 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41268	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTE IN ENGINEERING DISTRICT 7.			9,251.23	0.00	9,251.23	
9511 H24	PROJECT AGREEMENT APPROVED: 09/08/14						
TOTAL ALLOTMENT AMOUNT				9,251.23	0.00	9,251.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	9,251.23			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING	9,251.23	0.00	9,251.23
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
TOTAL	9,251.23			TOTAL	9,251.23	0.00	9,251.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mkec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

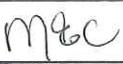
ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109509 (01)	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 4752.041263			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD2 (009)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PMD2 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41263	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 2.			(4,224.05)	4,770.33	546.28	
MODIFIED PROJECT AGREEMENT: 09/08/14							
9519	PREV AA 107321,						
LZ2							
TOTAL ALLOTMENT AMOUNT				(4,224.05)	4,770.33	546.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(4,224.05)			120 FIELD ENGINEERING	546.28	0.00	546.28
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CENG)	(4,770.33)	4,770.33	0.00
TOTAL				(4,224.05)	4,770.33	546.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 4		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109510 (01)	
PROGRAM SAFET - EQUITY BONUS SP LIM		FILE NUMBER 4754.041265			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD4 (009)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PMD4 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41265	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 4.		(16,000.10)	16,000.10	0.00
MODIFIED PROJECT AGREEMENT: 09/08/14 9519 PREV AA 107323, LZ2					
TOTAL ALLOTMENT AMOUNT			(16,000.10)	16,000.10	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(16,000.10)	120 FIELD ENGINEERING	(16,000.10)	16,000.10	0.00
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(16,000.10)	TOTAL	(16,000.10)	16,000.10	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 5			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109511 (01)	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 4755.041266			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD5 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PMD5 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
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.			(22,149.69)	22,149.69	0.00
9519 LZ2	MODIFIED PROJECT AGREEMENT: 09/08/14 PREV AA 107324,					
TOTAL ALLOTMENT AMOUNT				(22,149.69)	22,149.69	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(22,149.69)		100 PRELIMINARY ENGINEERING			
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			OAC (CONST)	(5,301.04)	5,301.04	0.00
			OAC (CENG)	(16,848.65)	16,848.65	0.00
TOTAL	(22,149.69)		TOTAL	(22,149.69)	22,149.69	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109512 (01)	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 4756.040773			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD6 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PMD6 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40773	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 6.			(18,827.89)	18,827.89	0.00	
9519 LZ2	MODIFIED PROJECT AGREEMENT: 09/08/14 PREV AA 107325,						
TOTAL ALLOTMENT AMOUNT				(18,827.89)	18,827.89	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,827.89)			100 PRELIMINARY ENGINEERING	18,827.89	0.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				OAC (CENG)	(18,827.89)	0.00	
TOTAL	(18,827.89)			TOTAL	(18,827.89)	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109513 (01)	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 4756.041267			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD6 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PMD6 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41267	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTE IN ENGINEERING DISTRICT 6.			(25,721.05)	25,721.05	0.00
9519 LZ2	MODIFIED PROJECT AGREEMENT: 09/08/14 PREV AA 107326,					
TOTAL ALLOTMENT AMOUNT				(25,721.05)	25,721.05	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(25,721.05)		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			OAC (CENG)	(25,721.05)	25,721.05	0.00
TOTAL	(25,721.05)		TOTAL	(25,721.05)	25,721.05	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

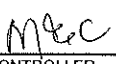
ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109514 (01)	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 4757.041268			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD7 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PMD7 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41268	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTE IN ENGINEERING DISTRICT 7.			(9,251.23)	9,251.23	0.00
9519 LZ2	MODIFIED PROJECT AGREEMENT: 09/08/14 PREV AA 107328,					
TOTAL ALLOTMENT AMOUNT				(9,251.23)	9,251.23	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(9,251.23)		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			OAC (CENG)	(9,251.23)	9,251.23	0.00
TOTAL	(9,251.23)		TOTAL	(9,251.23)	9,251.23	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MJC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

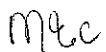
ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109515 (02)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4752.042240			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD2 (013)				CONTRACTOR AKCA INC			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PMD2 013 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 2		CONTRACT NUMBER 15318	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42240	THE REMOVAL OF EXISTING MARKINGS AND MOUNTING OF NEW SURFACE RAISED PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 2.			11,607.54	203,926.72	215,534.26	
MODIFIED PROJECT AGREEMENT: 09/04/14 9511 PREV AA 102840,103622, L24							
TOTAL ALLOTMENT AMOUNT				11,607.54	203,926.72	215,534.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	11,607.54			130 CONTRACT	0.00	169,939.00	169,939.00
				120 FIELD ENGINEERING	11,607.54	33,987.72	45,595.26
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	11,607.54			TOTAL	11,607.54	203,926.72	215,534.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 1		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109516 (02)		
PROGRAM HWY SAFETY IMPROV PROG RE		FILE NUMBER 4751.042198				
PROJECT NUMBER - ALLOTMENT NUMBER 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.			2,286,617.25	5,000.00	2,291,617.25
MODIFIED PROJECT AGREEMENT: 09/02/14 9519 PREV AA 105231,108916, MS3						
TOTAL ALLOTMENT AMOUNT				2,286,617.25	5,000.00	2,291,617.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	2,286,617.25		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (PE)	0.00	5,000.00	5,000.00
			FUTURE WORK	2,286,617.25	0.00	2,286,617.25
TOTAL	2,286,617.25		TOTAL	2,286,617.25	5,000.00	2,291,617.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 2			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109517 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4752.042199			
FUND NUMBER - ALLOTMENT NUMBER FED-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.			4,434,749.91	5,000.00	4,439,749.91
MODIFIED PROJECT AGREEMENT: 09/02/14						
9519 MS3	PREV AA 105232,108917,					
TOTAL ALLOTMENT AMOUNT				4,434,749.91	5,000.00	4,439,749.91
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,434,749.91		100 PRELIMINARY ENGINEERING	0.00	5,000.00	5,000.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			OAC (PE)			
			FUTURE WORK	4,434,749.91	0.00	4,434,749.91
TOTAL	4,434,749.91		TOTAL	4,434,749.91	5,000.00	4,439,749.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

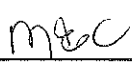
ALLOTMENT ADVICE

COUNTY DISTRICT 3		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109518 (02)		
PROGRAM HWY SAFETY IMPROV PROG RE		FILE NUMBER 4753.042201				
FUND NUMBER - ALLOTMENT NUMBER FED-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.			1,056,356.87	5,000.00	1,061,356.87
MODIFIED PROJECT AGREEMENT: 09/02/14 9519 PREV AA 105233,108918, MS3						
TOTAL ALLOTMENT AMOUNT				1,056,356.87	5,000.00	1,061,356.87
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,056,356.87		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			
			190 UTILITY CHANGES			
OTHER FUNDS	OAC (PE)	0.00	5,000.00	5,000.00		
	FUTURE WORK	1,056,356.87	0.00	1,056,356.87		
TOTAL	1,056,356.87		TOTAL	1,056,356.87	5,000.00	1,061,356.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY	DISTRICT 4	DATE	September 15, 2014	ALLOTMENT ADVICE NUMBER	109519 (02)
PROGRAM HWY SAFETY IMPROV PROG RE		FILE NUMBER 4754.042203			
FUND 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.		768,318.70	5,000.00	773,318.70
9519 MS3	MODIFIED PROJECT AGREEMENT: PREV AA 105234,108919,		09/02/14		
TOTAL ALLOTMENT AMOUNT			768,318.70	5,000.00	773,318.70
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	768,318.70	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	0.00	5,000.00	5,000.00
		OAC (PE)	768,318.70	0.00	768,318.70
		FUTURE WORK			
TOTAL	768,318.70	TOTAL	768,318.70	5,000.00	773,318.70
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mtec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

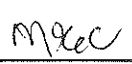
ALLOTMENT ADVICE

COUNTY DISTRICT 5			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109520	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4755.041266			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD5 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PMD5 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41266	REMOVE OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTE IN ENGINEERING DISTRICT 5.			22,149.69	0.00	22,149.69
9511 M24	PROJECT AGREEMENT APPROVED: 09/08/14					
TOTAL ALLOTMENT AMOUNT				22,149.69	0.00	22,149.69
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	22,149.69		130 CONTRACT	16,848.65	0.00	16,848.65
			120 FIELD ENGINEERING	5,301.04	0.00	5,301.04
OTHER FUNDS			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	22,149.69	TOTAL	22,149.69	0.00	22,149.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

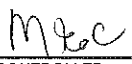
ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109521	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4756.040773			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD6 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PMD6 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40773	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 6.			18,827.89	0.00	18,827.89
9511 M24	PROJECT AGREEMENT APPROVED: 09/08/14					
TOTAL ALLOTMENT AMOUNT				18,827.89	0.00	18,827.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	18,827.89		100 PRELIMINARY ENGINEERING	18,827.89	0.00	18,827.89
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
FEDERAL FUNDS			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	18,827.89		TOTAL	18,827.89	0.00	18,827.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109522	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4756.041267			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD6 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PMD6 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41267	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTE IN ENGINEERING DISTRICT 6.			25,721.05	0.00	25,721.05	
9511 M24	PROJECT AGREEMENT APPROVED: 09/08/14						
TOTAL ALLOTMENT AMOUNT				25,721.05	0.00	25,721.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,721.05			100 PRELIMINARY ENGINEERING	25,721.05	0.00	25,721.05
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	25,721.05			TOTAL	25,721.05	0.00	25,721.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVICE NUMBER	
DISTRICTS 1 & 2		September 15, 2014		109523	
PROGRAM		FILE NUMBER			
SURFACE TRANS FLEX					
PROJECT NUMBER - ALLOTMENT NUMBER		CONTRACTOR			
FED-AID PROJ NO. P027 (444)					
PROJECT CODE - ACCOUNT NUMBER					
88 M240 P027 444 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27444	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICTS 1 AND 2.		792,811.57	0.00	792,811.57
9511 M24	PROJECT AGREEMENT APPROVED: 09/02/14				
TOTAL ALLOTMENT AMOUNT			792,811.57	0.00	792,811.57
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	792,811.57	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK	792,811.57	0.00	792,811.57
TOTAL	792,811.57	TOTAL	792,811.57	0.00	792,811.57
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

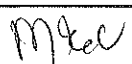
COUNTY DISTRICTS 3 & 4				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109524	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
FED-AID PROJ NO. P027 (445)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 445 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27445	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICTS 3 AND 4.			714,288.00	0.00	714,288.00	
9511 M24	PROJECT AGREEMENT APPROVED: 09/02/14						
TOTAL ALLOTMENT AMOUNT				714,288.00	0.00	714,288.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	714,288.00			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	714,288.00	0.00	714,288.00
TOTAL	714,288.00			TOTAL	714,288.00	0.00	714,288.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY GEORGETOWN-HORRY			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109525	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (503)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 503 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27503	INSTALL WAYFINDING SIGNAGE IN THE GSATS MPO AREA.			100,000.00	0.00	100,000.00
9511 M24	PROJECT AGREEMENT APPROVED: 09/09/14					
TOTAL ALLOTMENT AMOUNT				100,000.00	0.00	100,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING		100,000.00	0.00	100,000.00
FEDERAL FUNDS	80,000.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	100,000.00	TOTAL		100,000.00	0.00	100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

PROJECT AGREEMENT APPROVED: 09/02/14


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109527	
PROGRAM RESEARCH DEVT AND TECH TR		FILE NUMBER 47.039727			
FUND NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. FY10 (690)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M560 FY10 690 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39727	SPR 690 "AASHTO ENGINEERING TECHNICAL SERVICE PROGRAMS".		100,000.00	0.00	100,000.00
<div style="display: flex; justify-content: space-between;"> <div>9511 M56</div> <div>PROJECT AGREEMENT APPROVED: 09/02/14</div> </div>					
TOTAL ALLOTMENT AMOUNT			100,000.00	0.00	100,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100,000.00		100 PRELIMINARY ENGINEERING	0.00	100,000.00
FEDERAL FUNDS			110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
		190 UTILITY CHANGES			
		SPR	100,000.00		
TOTAL	100,000.00		TOTAL	100,000.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109528			
PROGRAM RESEARCH DEVT AND TECH TR				FILE NUMBER					
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (953)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 M560 P027 953 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27953	SPR 715, "OPERATIONAL AND ECONOMIC ANALYSIS OF ACCESS MANAGEMENT," IS A RESEARCH PROJECT WITH CLEMSON UNIVERSITY.				345,301.00	0.00	345,301.00		
9511 M56	PROJECT AGREEMENT APPROVED: 09/09/14								
TOTAL ALLOTMENT AMOUNT					345,301.00	0.00	345,301.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	69,060.20		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	276,240.80		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			SPR	345,301.00	0.00	345,301.00			
TOTAL	345,301.00		TOTAL	345,301.00	0.00	345,301.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY AIKEN		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109529 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 2.027682		
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27682			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 02 00A P027 682 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27682	ACT 98 - DISTRICT 7 PACKAGE A - S-2-576 OVER SHAWS CREEK IN AIKEN COUNTY.		789,333.86	20,000.00	809,333.86
MODIFIED PROJECT AGREEMENT: 09/10/14 9515 PREV AA 109392, 00A					
TOTAL ALLOTMENT AMOUNT			789,333.86	20,000.00	809,333.86
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	789,333.86	100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	789,333.86	0.00	789,333.86
TOTAL	789,333.86	TOTAL	789,333.86	20,000.00	809,333.86
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

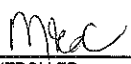
COUNTY AIKEN	DATE September 15, 2014	ALLOTMENT ADVICE NUMBER 109530 (01)		
PROGRAM STATE SECONDARY	FILE NUMBER 2.042755			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0042 755	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0042 755 2228				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT		
	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42755	INTERSECTION IMPROVEMENT AT COOKS BRIDGE (S-29) AND WIRE RD (S-49) (06-11-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JULY 31, 2014 - INCREASED FROM \$102,761.15 TO \$629,289.15 (7-1-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - AUGUST 27, 2014 - INCREASED FROM \$629,289.15 TO \$637,578.73 PER RFP FROM CHAIRMAN (08-06-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.	8,289.58	581,604.15	589,893.73
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 08/27/14 PREV AA 109128,			
TOTAL ALLOTMENT AMOUNT		8,289.58	581,604.15	589,893.73
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS	8,289.58	AIKEN COUNTY	8,289.58	581,604.15
	AIKEN COUNTY CTC FUNDS			589,893.73
TOTAL	8,289.58	TOTAL	8,289.58	581,604.15
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

COUNTY ALLENDALE		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109531		
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER 3.027678				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27678		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 03 00A P027 678 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27678	S-3-21 OVER COOSAWHATCHIE RIVER IN ALLENDALE COUNTY.			868,358.06	0.00	868,358.06
9515 00A	P2S AUTHORIZATION: 09/10/14					
TOTAL ALLOTMENT AMOUNT				868,358.06	0.00	868,358.06
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	868,358.06	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK		868,358.06	0.00	868,358.06
TOTAL	868,358.06	TOTAL		868,358.06	0.00	868,358.06
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ALLENDALE		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109532		
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER 3.027679				
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27679		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 03 00A P027 679 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27679	S-3-66 OVER THREE RUNS CREEK IN ALLENDALE COUNTY.			693,614.34	0.00	693,614.34
P2S AUTHORIZATION: 09/10/14						
9515						
00A						
TOTAL ALLOTMENT AMOUNT				693,614.34	0.00	693,614.34
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	693,614.34		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK			
TOTAL	693,614.34		TOTAL	693,614.34	0.00	693,614.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

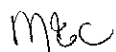
ALLOTMENT ADVICE

COUNTY ALLENDALE		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109533		
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER 3.027680				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27680		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 03 00A P027 680 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27680	S-3-47 OVER COOSAWHATCHIE RIVER IN ALLENDALE COUNTY.			523,387.77	0.00	523,387.77
P2S AUTHORIZATION: 09/10/14						
9515 00A						
TOTAL ALLOTMENT AMOUNT				523,387.77	0.00	523,387.77
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	523,387.77		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK	523,387.77	0.00	523,387.77
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	523,387.77		TOTAL	523,387.77	0.00	523,387.77
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ALLENDALE					DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109534	
PROGRAM STATE PRIMARY/URBAN					FILE NUMBER 3.027681			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27681					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 00A P027 681 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27681	S-3-60 OVER KING CREEK IN ALLENDALE COUNTY.				397,121.66	0.00		397,121.66
9515 00A	P2S AUTHORIZATION: 09/10/14							
TOTAL ALLOTMENT AMOUNT					397,121.66	0.00		397,121.66
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	397,121.66		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK		397,121.66	0.00		397,121.66
FEDERAL FUNDS								
OTHER FUNDS								
TOTAL	397,121.66		TOTAL		397,121.66	0.00		397,121.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109535	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 8.027328			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 5685 (760)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 M240 5685 760 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27328	FEDERAL AID SECONDARY RESURFACING IN BERKELEY COUNTY.			1,351,884.99	0.00	1,351,884.99
9511 M24	PROJECT AGREEMENT APPROVED: 09/02/14					
TOTAL ALLOTMENT AMOUNT				1,351,884.99	0.00	1,351,884.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	270,376.99	100 PRELIMINARY ENGINEERING		1,351,884.99	0.00	1,351,884.99
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,081,508.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	1,351,884.99	TOTAL	1,351,884.99	0.00	1,351,884.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE September 15, 2014	ALLOTMENT ADVICE NUMBER 109536	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 8.027328			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27328			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 00A 5685 760 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27328	FEDERAL AID SECONDARY RESURFACING IN BERKELEY COUNTY.			600,000.00	0.00	600,000.00
9515 00A	P2S AUTHORIZATION: 09/02/14					
TOTAL ALLOTMENT AMOUNT				600,000.00	0.00	600,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	600,000.00	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK	600,000.00	0.00	600,000.00	
TOTAL	600,000.00	TOTAL	600,000.00	0.00	600,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mkec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CALHOUN			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109537 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER				
FUND 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	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. REVISED - JULY 29, 2013 - DECREASED FROM \$297,000.00 TO \$292,181.33 - ADDED PE & CEI COSTS (07-05-13)TF. TOTAL LENGTH OF PROJECT 1,980 MILES. REVISED - AUGUST 27, 2014 - DECREASED FROM \$292,181.33 TO \$267,572.39 -PROJECT IS CLOSED AND MARKED COMPLETE (8-15-14)TF.			(24,608.94)	273,920.00	249,311.06	
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 08/27/14 PREV AA 104890,						
TOTAL ALLOTMENT AMOUNT				(24,608.94)	273,920.00	249,311.06	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(24,608.94) CALHOUN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	260,876.19	249,311.06	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			(13,043.81)	13,043.81	0.00	
	FUTURE WORK						
TOTAL	(24,608.94)			TOTAL	(24,608.94)	273,920.00	249,311.06
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


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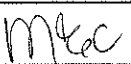
ALLOTMENT ADVICE

COUNTY CALHOUN			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109540 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6042 931			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 931 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42931	LPP-PAVE PATRIOT LANE (08-09-13)TF. TOTAL LENGTH OF PROJECT 0.140 MILES. WORK TO BE MANAGED BY CALHOUN COUNTY. REVISD - MARCH 24, 2014 - INCREASED FROM \$32,200.00 TO \$44,656.00 (3-24-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISD - AUGUST 27, 2014 - INCREASED FROM \$44,656.00 TO \$49,656.00 (8-1-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			17,456.00	32,200.00	49,656.00
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 08/27/14 PREV AA 105610,					
TOTAL ALLOTMENT AMOUNT				17,456.00	32,200.00	49,656.00
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	17,456.00		190 UTILITY CHANGES			
	CALHOUN COUNTY CTC FUNDS		CALHOUN COUNTY	17,456.00	32,200.00	49,656.00
TOTAL	17,456.00		TOTAL	17,456.00	32,200.00	49,656.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY COLLETON			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109541	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 15.027356			
F T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 5685 (760)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 M240 5685 760 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27356	FEDERAL AID SECONDARY RESURFACING IN BERKELEY COUNYT.			4,299,558.98	0.00	4,299,558.98
9511 M24	PROJECT AGREEMENT APPROVED: 09/02/14					
TOTAL ALLOTMENT AMOUNT				4,299,558.98	0.00	4,299,558.98
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	859,911.79	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,439,647.19	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	4,299,558.98	0.00		4,299,558.98
TOTAL	4,299,558.98	TOTAL	4,299,558.98	0.00		4,299,558.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109542	
PROGRAM STATE SECONDARY			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 0042 432			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C 0042 432 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
					CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42432	0.17 MILES OF MEDIAN PAVING AND DRAINAGE IMPROVEMENTS ON US-52 (S MAIN ST) (04-01-13)TF. TOTAL LENGTH OF PROJECT 0.170 MILES. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$330,000.00 TO \$364,566.33 - ADDED PE & CEI COSTS (09-03-13)TF. TOTAL LENGTH OF PROJECT 0.190 MILES. REVISED - AUGUST 27, 2014 - DECREASED FROM \$364,566.33 TO \$261,391.66 -PROJECT IS CLOSED AND MARKED COMPLETE (8-25-14)TF. TOTAL LENGTH OF PROJECT 0.360 MILES.			217,643.70	0.00	217,643.70
9515 00C	CTC PROGRAMMING REQUEST: 08/27/14					
TOTAL ALLOTMENT AMOUNT				217,643.70	0.00	217,643.70
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	217,643.70		190 UTILITY CHANGES			
	DARLINGTON COUNTY CTC FUNDS		DARLINGTON CO	217,643.70	0.00	217,643.70
TOTAL	217,643.70		TOTAL	217,643.70	0.00	217,643.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DILLON		DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109543	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER 17.038164			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. RUL9 (006)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 17 00A RUL9 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38164	<p>THIS PROJECT CONSISTS OF LANDSCAPING, IRRIGATION, BENCHES, TRASH RECEPTACLES AND PEDESTRIAN LIGHTING ALONG WEST MAIN STREET.</p> <p>**ADD \$14,613.19 UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).</p> <p>S-122 (RAILROAD AVE), S-63 (MARION ST), (TOWN/LATTA STSCAPE PH 2).</p> <p>*INCREASE/DECREASE PARTICIPATION PER MIRANDA: H220 INCREASE TO \$75,000.00 Q220 DECREASE TO \$ 9.89</p>		8,304.71	0.00	8,304.71
9515 00A	<p>P2S AUTHORIZATION: 08/26/14</p>				
TOTAL ALLOTMENT AMOUNT			8,304.71	0.00	8,304.71
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	8,304.71	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		ENHANCEMENTS	8,304.71	0.00	8,304.71
TOTAL	8,304.71	TOTAL	8,304.71	0.00	8,304.71
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mkec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109544	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 18.027355			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 5685 (760)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 M240 5685 760 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27355	FEDERAL AID SECONDARY RESURFACING IN BERKELEY COUNTYT.			1,159,863.60	0.00	1,159,863.60
9511 M24	PROJECT AGREEMENT APPROVED: 09/02/14					
TOTAL ALLOTMENT AMOUNT				1,159,863.60	0.00	1,159,863.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	231,972.72	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	927,890.88	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	1,159,863.60	0.00		1,159,863.60
TOTAL	1,159,863.60	TOTAL	1,159,863.60	0.00		1,159,863.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

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COUNTY HORRY					DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109546	
PROGRAM STATE PRIMARY/URBAN					FILE NUMBER 26.036778A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00A 0367 78B					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00A 0367 78B 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P36778	COUNTY SALES TAX FUNDED - SC 707				25,000.00	0.00		25,000.00
9515 00A	P2S AUTHORIZATION: 09/03/14							
TOTAL ALLOTMENT AMOUNT					25,000.00	0.00		25,000.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	25,000.00		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		25,000.00	0.00		25,000.00
FEDERAL FUNDS			120 FIELD ENGINEERING 160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
TOTAL	25,000.00		TOTAL		25,000.00	0.00		25,000.00
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

CONTROLLER

ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE September 15, 2014		ALLOTMENT ADVICE NUMBER 109548	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 36 00C P027 893			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C P027 893 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27893	LPP - RESURFACE HAMM DR (08-26-14)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY NEWBERRY COUNTY PUBLIC WORKS. CTC PROGRAMMING REQUESTS: 08/27/14			38,137.00	0.00	38,137.00
9515 00C						
TOTAL ALLOTMENT AMOUNT				38,137.00	0.00	38,137.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	38,137.00		190 UTILITY CHANGES			
	NEWBERRY COUNTY CTC FUNDS		NEWBERRY CTY	38,137.00	0.00	38,137.00
TOTAL	38,137.00		TOTAL	38,137.00	0.00	38,137.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

mgc

MRC

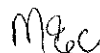
ALLOTMENT ADVICE

COUNTY AIKEN				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109551 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 2.039029			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SPMC (025)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 C240 SPMC 025 2229							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39029	ARRA - SC 19 FROM SILVERBLUFF TO BOUNDARY INSTALL SMART SIGNAL SYSTEM ALONG WHISKEY ROAD.						
	FINAL VOUCHER PER ACCOUNTING: 09/12/14						
9511 C24	PREV AA 92877,93304,94759,						
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK						
TOTAL				TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109552	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 2.027983			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. P027 (983)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L01E P027 983 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27983	FROM NEAR MM 0 TO NEAR MM 5 (EAST/WESTBOUND).			250,000.00	0.00	250,000.00	
9511 L01	PROJECT AGREEMENT APPROVED: 09/23/14						
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING		250,000.00	0.00	250,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	225,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	250,000.00	TOTAL		250,000.00	0.00	250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109553	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. P027 (402)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 M001 P027 402 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27402	FEDERAL AID RESURFACING IN AIKEN COUNTY.			3,000,367.15	0.00	3,000,367.15	
9511 M00	PROJECT AGREEMENT APPROVED: 09/17/14						
TOTAL ALLOTMENT AMOUNT				3,000,367.15	0.00	3,000,367.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	600,073.43	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,400,293.72	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		3,000,367.15	0.00	3,000,367.15	
TOTAL	3,000,367.15	TOTAL		3,000,367.15	0.00	3,000,367.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

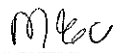
ALLOTMENT ADVICE

COUNTY AIKEN				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109554	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 2.028046			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (046)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 M232 P028 046 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28046	IMPROVE INTERSECTION, INCLUDING ADDITIONAL ADVANCED WARNINGS @ SC 389 (JOHN NUNN HIGHWAY) / S-337 (POOLE RD).			150,000.00	0.00	150,000.00	
9511 M23	PROJECT AGREEMENT APPROVED: 09/23/14						
TOTAL ALLOTMENT AMOUNT				150,000.00	0.00	150,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING		150,000.00	0.00	150,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	120,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
TOTAL	150,000.00	TOTAL		150,000.00	0.00	150,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

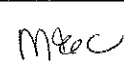
COUNTY AIKEN				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109555	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. P027 (402)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 M240 P027 402 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27402	FEDERAL AID RESURFACING IN AIKEN COUNTY.			750,091.78	0.00	750,091.78	
9511 M24	PROJECT AGREEMENT APPROVED: 09/17/14						
TOTAL ALLOTMENT AMOUNT				750,091.78	0.00	750,091.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	150,018.35	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	600,073.43	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		750,091.78	0.00	750,091.78	
TOTAL	750,091.78	TOTAL		750,091.78	0.00	750,091.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109556	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 2.028045			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. P028 (045)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 M240 P028 045 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28045	IMPROVE IINTERCHNAGE, INCLUDING SIGNAL IN- STALLATION @ I-20/S-144 (BETTIS ACADEMY ROAD) - EXIT 11.			50,000.00	0.00	50,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 09/23/14						
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING		50,000.00	0.00	50,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	50,000.00	TOTAL		50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY ANDERSON		DATE September 25, 2014		ALLOTMENT ADVISE NUMBER 109558 (03)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4.041247		
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SA04 (011)			CONTRACTOR S AND S CONSTRUCTION, INC. OF ANDERSON		
PROJECT CODE - ACCOUNT NUMBER 04 MS30 SA04 011 2220					
BIDS RECEIVED July 8, 2014		ESTIMATED COMPLETION		DISTRICT 2	CONTRACT NUMBER 15726
				CONTRACT AWARDED July 29, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41247	INTERSECTION IMPROVEMENT AT SC 252 WITH S-203 **ADD UTILITY AGREEMENT WITH DUKE ENERGY.		22,000.00	994,263.60	1,016,263.60
9519 MS3	MODIFIED PROJECT AGREEMENT: 09/15/14 PREV AA 105787,108352,109029,				
TOTAL ALLOTMENT AMOUNT			22,000.00	994,263.60	1,016,263.60
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,200.00	100 PRELIMINARY ENGINEERING	22,000.00	0.00	22,000.00
		110 RIGHT OF WAY	0.00	19,900.00	19,900.00
		130 CONTRACT	0.00	835,442.28	835,442.28
FEDERAL FUNDS	19,800.00	120 FIELD ENGINEERING	0.00	119,348.90	119,348.90
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	19,572.42	19,572.42
OTHER FUNDS		FUTURE WORK			
TOTAL	22,000.00	TOTAL	22,000.00	994,263.60	1,016,263.60
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

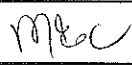
ALLOTMENT ADVICE

COUNTY BAMBERG						DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109559	
PROGRAM NATIONAL HIGHWAY PERF PRO						FILE NUMBER 5.36982A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. LSCG (002)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 M001 LSCG 002 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P36982	IMPROVE US 78 EB RADIUS ONTO US 321 SOUTH- BOUND TO ACCOMODATE TRUCK TRAFFIC. IMPROVE INTERSECTION, INCLUDING LANDSCAPING/ IRRIGATION/SIDEWALKS/PARKING/OTHER, @ US 78 (HERITAGE HWY)/US 321 (CAROLINA HWY) IN CITY OF DENMARK.				1,172,277.83	0.00	1,172,277.83		
	PROJECT AGREEMENT APPROVED:				09/22/14				
9511									
M00									
TOTAL ALLOTMENT AMOUNT					1,172,277.83	0.00	1,172,277.83		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	234,455.57		100 PRELIMINARY ENGINEERING		1,172,277.83	0.00	1,172,277.83		
FEDERAL FUNDS	937,822.26		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
			FUTURE WORK						
TOTAL	1,172,277.83		TOTAL		1,172,277.83	0.00	1,172,277.83		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MEO									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY BAMBERG			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109560	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 5.028049			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. P028 (049)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 M001 P028 049 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28049	IMPROVE INTERSECTION, INCLUDING SIGN LAYOUT/ CURB EXTENSIONS, @ US 78 (HERITAGE HWY)/S-60 (CALHOUN ST).			200,000.00	0.00	200,000.00
9511 M00	PROJECT AGREEMENT APPROVED: 09/23/14					
TOTAL ALLOTMENT AMOUNT				200,000.00	0.00	200,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	40,000.00	100 PRELIMINARY ENGINEERING	200,000.00	0.00	200,000.00	
FEDERAL FUNDS	160,000.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	200,000.00	TOTAL	200,000.00	0.00	200,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mte						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BAMBERG				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109561	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 5.028050			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. P028 (050)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 M001 P028 050 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28050	IMPROVE CORRIDOR ALONG US 78 (HERITAGE HWY) FROM DENMARK TO BAMBERG.			250,000.00	0.00	250,000.00	
9511 M00	PROJECT AGREEMENT APPROVED: 09/23/14						
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING		250,000.00	0.00	250,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	200,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	250,000.00	TOTAL		250,000.00	0.00	250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BARNWELL				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109562	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 6.028052			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. P028 (052)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 M240 P028 052 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28052	IMPROVE INTERSECTION, INCLUDING SC/300 REALIGNMENT, @ US 278/SC 300, SOUTH OF BARN- WELL.			200,000.00	0.00	200,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 09/23/14						
TOTAL ALLOTMENT AMOUNT				200,000.00	0.00	200,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	40,000.00	100 PRELIMINARY ENGINEERING		200,000.00	0.00	200,000.00	
FEDERAL FUNDS	160,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	200,000.00	TOTAL		200,000.00	0.00	200,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109563 FINAL			
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 7.132B					
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. NH-RFMT (305)				CONTRACTOR APAC-SOUTHEAST, INC.					
PROJECT CODE - ACCOUNT NUMBER 07 H050 RFMT 305 2220									
BIDS RECEIVED December 9, 2003		ESTIMATED COMPLETION July 31, 2004		DISTRICT 6		CONTRACT NUMBER 12583		CONTRACT AWARDED January 14, 2004	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30534	RESURFACING ALONG VARIOUS ROADS IN BEAUFORT COUNTY.								
	FINAL VOUCHER PER ACCOUNTING: 09/12/14								
9511	PREV AA 72869,77048,								
H05									
TOTAL ALLOTMENT AMOUNT									
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS						100 PRELIMINARY ENGINEERING			
						110 RIGHT OF WAY			
FEDERAL FUNDS						130 CONTRACT			
						120 FIELD ENGINEERING			
						180 OTHER ENGINEERING			
OTHER FUNDS						180 UTILITY CHANGES			
TOTAL	TOTAL								
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109564	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 7.027569			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5686 (410)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 M001 5686 410 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27569	FEDERAL AID PRESERVATION IN BEAUFORT COUNTY.			293,813.76	0.00	293,813.76	
9511 M00	PROJECT AGREEMENT APPROVED: 09/17/14						
TOTAL ALLOTMENT AMOUNT				293,813.76	0.00	293,813.76	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	58,762.75	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	235,051.01	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		293,813.76	0.00	293,813.76	
TOTAL	293,813.76	TOTAL		293,813.76	0.00	293,813.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109565	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 7.027358			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. 5686 (240)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 M240 5686 240 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27358	FEDERAL AID RESURFACING IN BEAUFORT COUNTY.			2,122,236.65	0.00	2,122,236.65	
9511 M24	PROJECT AGREEMENT APPROVED: 09/17/14						
TOTAL ALLOTMENT AMOUNT				2,122,236.65	0.00	2,122,236.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	424,447.33	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,697,789.32	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		2,122,236.65	0.00	2,122,236.65	
TOTAL	2,122,236.65	TOTAL		2,122,236.65	0.00	2,122,236.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109566	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 8.028074			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P028 (074)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 H100 P028 074 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28074	REHABILITATION OF I-526 COOPER RIVER BRIDGE.			11,000.00	0.00	11,000.00	
9511 H10	PROJECT AGREEMENT APPROVED: 09/23/14						
TOTAL ALLOTMENT AMOUNT				11,000.00	0.00	11,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,200.00	100 PRELIMINARY ENGINEERING		11,000.00	0.00	11,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	8,800.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	11,000.00	TOTAL		11,000.00	0.00	11,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mlec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109567 FINAL					
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 8.39498							
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS10 (076)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 08 L24E 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.										
	FINAL VOUCHER PER ACCOUNTING: 09/12/14										
9511	PREV AA 93155, 93623,										
L24											
TOTAL ALLOTMENT AMOUNT											
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS					100 PRELIMINARY ENGINEERING						
					110 RIGHT OF WAY						
					130 CONTRACT						
FEDERAL FUNDS					120 FIELD ENGINEERING						
					160 OTHER ENGINEERING						
					190 UTILITY CHANGES						
OTHER FUNDS					FUTURE WORK						
TOTAL	TOTAL										
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE

COUNTY BERKELEY		DATE September 25, 2014		ALLOTMENT ADVISE NUMBER 109568 (01)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 8.038779		
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. 0038(779)			CONTRACTOR L & L CONTRACTORS INC		
PROJECT CODE - ACCOUNT NUMBER 08 M230 0387 790 2220					
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2015		DISTRICT 6	CONTRACT NUMBER 15573
					CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38779	SALES TAX PROJECT - US 17 - COLLEGE PARK ROAD -FROM SOUTH OF S-567 TO US 17A.		2,000,000.00	2,300,000.00	4,300,000.00
9511 M23	MODIFIED PROJECT AGREEMENT 09/16/14 PREV AA 107558,				
TOTAL ALLOTMENT AMOUNT			2,000,000.00	2,300,000.00	4,300,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	400,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	2,000,000.00	2,300,000.00	4,300,000.00
FEDERAL FUNDS	1,600,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	2,000,000.00	TOTAL	2,000,000.00	2,300,000.00	4,300,000.00
PREPARED BY MTC		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109569 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 10.187B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. STP-MP04 (022)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 H220 MP04 022 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31477	INSTALLMENT OF CROSSWALKS ALONG SEPTIMA CLARK EXPRESSWAY.			(92,700.00)	92,700.00	0.00	
9511 H22	FINAL VOUCHER PER ACCOUNTING: 09/12/14 PREV AA 69912,						
TOTAL ALLOTMENT AMOUNT				(92,700.00)	92,700.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(92,700.00)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				180 UTILITY CHANGES			
OTHER FUNDS				OAC (SIDEWALK)	(92,700.00)	92,700.00	0.00
TOTAL	(92,700.00)			TOTAL	(92,700.00)	92,700.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109570	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 10.027507			
PROJECT NUMBER - ALLOTMENT NUMBER 10 L01E PROJ NO. P027 (507)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L01E P027 507 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27507	I-26/I-526 INTERCHANGE IMPROVEMENTS INCLUDING I-526 CORRIDOR IMPROVEMENTS. CORRIDOR IMPROVEMENTS INCLUDE RIVERS AVE INTERCHANGAGE, INTERNATIONAL BLVD INT., AND WIDENING.			4,004,250.00	0.00	4,004,250.00
9511 L01	PROJECT AGREEMENT APPROVED: 09/23/14					
TOTAL ALLOTMENT AMOUNT				4,004,250.00	0.00	4,004,250.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	400,425.00	100 PRELIMINARY ENGINEERING	4,004,250.00	0.00	4,004,250.00	
FEDERAL FUNDS	3,603,825.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	4,004,250.00	TOTAL	4,004,250.00	0.00	4,004,250.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY CHARLESTON					DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109572	
PROGRAM HWY SAFETY IMPROV PROG RE					FILE NUMBER 10.042277			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA10 (013)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 MS30 SA10 013 2220								
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42277	SIGNAL UPGRADE FOR SEVEN LOCATIONS IN CHARLESTON COUNTY.				641,830.94	0.00	641,830.94	
9519	PROJECT AGREEMENT APPROVED: 09/17/14							
MS3								
TOTAL ALLOTMENT AMOUNT					641,830.94	0.00	641,830.94	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS			100 PRELIMINARY ENGINEERING					
			110 RIGHT OF WAY					
			130 CONTRACT	561,602.07	0.00	561,602.07		
FEDERAL FUNDS	641,830.94		120 FIELD ENGINEERING	80,228.87	0.00	80,228.87		
			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
TOTAL	641,830.94		TOTAL	641,830.94	0.00	641,830.94		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109573	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 10.027507			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. P027 (507)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M001 P027 507 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27507	I-26/I-526 INTERCHANGE IMPROVEMENTS INCLUDING I-526 CORRIDOR IMPROVEMENTS. CORRIDOR IMPROVEMENTS INCLUDE RIVERS AVE INTERCHANAGE, INTERNATIONAL BLVD INT., AND WIDENING.			1,334,750.00	0.00	1,334,750.00
9511 M00	PROJECT AGREEMENT APPROVED: 09/23/14					
TOTAL ALLOTMENT AMOUNT				1,334,750.00	0.00	1,334,750.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	266,950.00	100 PRELIMINARY ENGINEERING	1,334,750.00	0.00	1,334,750.00	
FEDERAL FUNDS	1,067,800.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	1,334,750.00	TOTAL	1,334,750.00	0.00	1,334,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109574	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 10.028057			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. P028 (057)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 M001 P028 057 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28057	ACCESS MANAGEMENT ON US 17 AT I-526.			700,000.00	0.00	700,000.00	
9511 M00	PROJECT AGREEMENT APPROVED: 09/23/14						
TOTAL ALLOTMENT AMOUNT				700,000.00	0.00	700,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	70,000.00	100 PRELIMINARY ENGINEERING		700,000.00	0.00	700,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	630,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	700,000.00	TOTAL		700,000.00	0.00	700,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MREC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

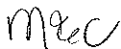
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109575 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 10.040353			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. BR10 (038)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M240 BR10 038 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40353	REPLACE STRUCTURALLY DEFICIENT OFF-SYSTEM BRIDGE OVER TIDAL STREAM ON S-91 IN CHARLES- TON COUNTY. SUFFICIENCY RATING = 43.6. **JULY 23, 2013 -TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			125,000.00	52,993.92	177,993.92	
9511 M24	MODIFIED PROJECT AGREEMENT: 09/12/14 PREV AA 104693,						
TOTAL ALLOTMENT AMOUNT				125,000.00	52,993.92	177,993.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING		125,000.00	52,993.92	177,993.92	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	100,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	125,000.00	TOTAL		125,000.00	52,993.92	177,993.92	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

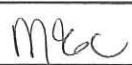
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109576 FINAL	
PROGRAM ISTEA - SAFETY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 10 Q210 0D10 001 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 Q210 0D10 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35396	VARIOUS PRIMARY AND SECONDARY ROUTES IN CHARLESTON METRO AREA.			504,000.00	0.00	504,000.00	
9511 Q21	SETUP/FINAL VOUCHER PER ACCOUNTING: 09/12/14						
TOTAL ALLOTMENT AMOUNT				504,000.00	0.00	504,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100,800.00	100 PRELIMINARY ENGINEERING		504,000.00	0.00	504,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	403,200.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	504,000.00	TOTAL		504,000.00	0.00	504,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109577	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 11.027520			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. 5486 (590)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 M232 5486 590 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27520	FEDERAL AID RESURFACING IN CHEROKEE COUNTY.				1,809,895.36	0.00	1,809,895.36
9511 M23	PROJECT AGREEMENT APPROVED: 09/17/14						
TOTAL ALLOTMENT AMOUNT					1,809,895.36	0.00	1,809,895.36
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	361,979.07	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,447,916.29	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK	1,809,895.36	0.00	1,809,895.36		
TOTAL	1,809,895.36	TOTAL	1,809,895.36	0.00	1,809,895.36		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTER		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109578	
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 12.027980			
PROJECT NUMBER - ALLOTMENT NUMBER 12 M001 P027 980 2220		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 M001 P027 980 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27980	SC 72 AT S-329 (MCCANDLESS ROAD) INTERSECTION IMPROVEMENT CRCOG GUIDESHARE PROJECT.		96,000.00	0.00	96,000.00
9511 M00	PROJECT AGREEMENT APPROVED: 09/23/14				
TOTAL ALLOTMENT AMOUNT			96,000.00	0.00	96,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	19,200.00	100 PRELIMINARY ENGINEERING	96,000.00	0.00	96,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	76,800.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	96,000.00	TOTAL	96,000.00	0.00	96,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109579 (02)	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 13.042172.9			
PROJECT NUMBER - ALLOTMENT NUMBER 13 MS50 RR13 002 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 MS50 RR13 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42172	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-534 (MARKET STREET) RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NUMBER 634186T.			35,000.00	211,936.68	246,936.68	
9511 MS5	MODIFIED PROJECT AGREEMENT: 09/18/14 PREV AA 102548,103985,						
TOTAL ALLOTMENT AMOUNT				35,000.00	211,936.68	246,936.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	35,000.00			100 PRELIMINARY ENGINEERING		211,936.68	246,936.68
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	35,000.00				
		190 UTILITY CHANGES					
		FLASHING SIGN.					
TOTAL	35,000.00			TOTAL	35,000.00	211,936.68	246,936.68
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY CLARENDON				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109581	
PROGRAM TAP-AREAS POP 5K AND UNDER				FILE NUMBER 14.027965			
PROJECT NUMBER - ALLOTMENT NUMBER 14 M303 P027 965 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 M303 P027 965 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27965	ENHANCENMENTS TO BOTH SIDES OF MILL STREET. FROM BOYCE ST TO W. RIGBY ST. IN MANNING. STAMPING SIDEWALKS, MINOR LANDSCAPING, DECORA TIVE PEDESTRIAN SCALED LIGHTING, UPGRADING TO ADA STANDARDS.			100,000.00	0.00	100,000.00	
9511 M30	PROJECT AGREEMENT APPROVED: 09/23/14						
TOTAL ALLOTMENT AMOUNT				100,000.00	0.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING		100,000.00	0.00	100,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	80,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	100,000.00	TOTAL		100,000.00	0.00	100,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mlec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY COLLETON		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109582	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 15.042279			
PROJECT NUMBER - ALLOTMENT NUMBER 15 L22E DT13 001 2220		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 L22E DT13 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42279	<p>THIS PROJECT REPLACES NON ADA COMPLIANT SIDE-WALKS IN ACCORDANCE WITH AASHTO AND ADAAG SPECIFICATION. IN ORDER TO REPAIR MISSING OR BROKEN SECTIONS OF THE EXISTING SIDEWALK SYSTEM, 5' WIDE SIDEWALKS AND ADA RAMPS WILL BE PLACED ALONG THE LANDWARD SIDE OF PALMETTO BLVD, BETWEEN BAYNARD STREET AND ATLANTIC ST. GRADING ISSUES AND RETAINING WALLS WILL BE ADDRESSED ON A PROPERTY-BY-PROPERTY BASIS. CATCH BASINS AND STORM DRAINAGE IMPROVEMENTS ARE A SIGNIFICANT PORTION OF THIS PROJECT IN ORDER TO ADDRESS CURRENT FLOODING ISSUES AT THE BASE OF CURB RAMPS AND STREET CROSSINGS.</p> <p>*JUNE 21, 2013 - PARTICIPATION ADDED FROM FINANCIAL PARTICIPATION AGREEMENT/CONTRACT FOR \$321,165.00.</p> <p>PROJECT AGREEMENT APPROVED: 09/22/14</p>	89,900.00	0.00	89,900.00	
9511 L22					
TOTAL ALLOTMENT AMOUNT		89,900.00	0.00	89,900.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	17,980.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	89,900.00	0.00	89,900.00
FEDERAL FUNDS	71,920.00	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	89,900.00	TOTAL	89,900.00	0.00	89,900.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>MTC</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109583 (04)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 16.133B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PDCG (004)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 16 L05E PDCG 004 2220						
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.		(12,607,854.30)	25,377,832.16	12,769,977.86	
9511 L05	MODIFIED PROJECT AGREEMENT: 09/16/14 PREV AA 103429,103651,103722,105372,					
TOTAL ALLOTMENT AMOUNT			(12,607,854.30)	25,377,832.16	12,769,977.86	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,531,858.05)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	3,400,429.50	3,400,429.50	
		130 CONTRACT	0.00	7,151,961.87	7,151,961.87	
FEDERAL FUNDS	(10,075,996.25)	120 FIELD ENGINEERING	157,826.55	448,732.88	606,559.43	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	(12,859.00)	823,886.06	811,027.06	
OTHER FUNDS		RR XING	0.00	800,000.00	800,000.00	
		FUTURE WORK				
		OAC (CONST)	(9,809,301.96)	9,809,301.96	0.00	
		OAC (CENG)	(2,943,519.89)	2,943,519.89	0.00	
TOTAL	(12,607,854.30)	TOTAL	(12,607,854.30)	25,377,832.16	12,769,977.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mac						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY DARLINGTON		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109584 (03)	
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.		0.00	60,640.43	60,640.43
9511 L22	MODIFIED PROJECT AGREEMENT: 09/18/14 PREV AA 98190,105106,106757,				
TOTAL ALLOTMENT AMOUNT			0.00	60,640.43	60,640.43
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	ENHANCEMENTS		15,000.00	45,640.43	60,640.43
	OAC (ENHANCE)		(15,000.00)	15,000.00	0.00
TOTAL	0.00		TOTAL	0.00	60,640.43
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MEC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109585			
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 16.133B					
PROJECT NUMBER - ALLOTMENT NUMBER 16 M001 PDCG 004 2220				CONTRACTOR					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P29220	FROM US 52 BUSINESS IN DARLINGTON TO S-41 IN (FLATNOSE ROAD).				12,594,995.30	0.00	12,594,995.30		
9511 M00	PROJECT AGREEMENT APPROVED: 09/16/14								
TOTAL ALLOTMENT AMOUNT					12,594,995.30	0.00	12,594,995.30		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	2,518,999.05	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT	9,809,301.96	0.00	9,809,301.96				
FEDERAL FUNDS	10,075,996.25	120 FIELD ENGINEERING	2,785,693.34	0.00	2,785,693.34				
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	12,594,995.30	TOTAL	12,594,995.30	0.00	12,594,995.30				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109586	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 16.027311			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 5585 (890)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 M232 5585 890 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27311	FEDERAL AID RESURFACING IN MARLBORO COUNTY.			2,128,572.86	0.00	2,128,572.86
9511 M23	PROJECT AGREEMENT APPROVED: 09/17/14					
TOTAL ALLOTMENT AMOUNT				2,128,572.86	0.00	2,128,572.86
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	425,714.57	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,702,858.29	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		2,128,572.86	0.00	2,128,572.86
TOTAL	2,128,572.86	TOTAL		2,128,572.86	0.00	2,128,572.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mdec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DILLON				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109587	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 17.027312			
PROJECT NUMBER - ALLOTMENT NUMBER 17 M232 5585 900 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 M232 5585 900 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27312	FEDERAL AID RESURFACING IN DILLON COUNTY.			1,423,697.25	0.00	1,423,697.25	
9511 M23	PROJECT AGREEMENT APPROVED: 09/17/14						
TOTAL ALLOTMENT AMOUNT				1,423,697.25	0.00	1,423,697.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	284,739.45	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,138,957.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		1,423,697.25	0.00	1,423,697.25	
TOTAL	1,423,697.25	TOTAL		1,423,697.25	0.00	1,423,697.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109588	
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 19.036773			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SU19 (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 M001 SU19 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P36773	WIDEN TO 4 LANES DIVIDED SECTION WITH 48 FT EARTH MEDIAN ALONG US 25/SC 121 FROM RD S-429 (END OF EXISTING 4-LANES) TO SC 19 NEAR TREN- TON. UTILITY AGREEMENT WITH EDGEFIELD COUNTY WATER AND SEWER. **MODIFY UTILITY AGREEMENT WITH EDGEFIELD COUNTY WATER & SEWER. **UPDATE UTILITY AGREEMENT #12820 W/EDGEFIELD COUNTY WATER AND SEWER AUTHORITY TO INCLUDE CHANGE ORDER \$387,000.00. **ADD UTILITY AGREEMENT WITH DUKE PIPELINE TO THE EXISTING PROJECT. TOTAL AMOUNT OF AGREE- MENT IS AS FOLLOWING= \$707,500.00 SCDOT SHARE = \$461,997.50. **ADD UTILITY AGREEMENT WITH SCE&G. PROJECT AGREEMENT APPROVED: 09/22/14			31,080,108.93	0.00
9511 M00					
TOTAL ALLOTMENT AMOUNT				31,080,108.93	0.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	6,216,021.79	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	24,864,087.14	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK		9,324,032.69	0.00
		OAC (CONST)		19,943,069.89	0.00
		OAC (CENG)		1,813,006.35	0.00
TOTAL	31,080,108.93	TOTAL		31,080,108.93	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109589	
PROGRAM SAFE ROUTES TO SCHOOL		FILE NUMBER 21.039866			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. SRSP (040)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 21 HU20 SRSP 040 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39866	INFRASTRUCTURE VARIOUS LOCATION WITHIN 1.5 MILES OF NORTH VISTA ELEMENTARY-SRTS. INFRASTRUCTURE IMPROVEMENTS INCLUDE REPAIR/REPLACE SIDEWALKS ALONG VISTA STREET. DEVELOP & CONSTRUCT SIDEWALKS INCLUDING UTILITY WORK, FENCING, TREE REMOVAL, ETC. ALONG FRASIER & ROUGH FORK. IMPROVE CROSSWALK(S) ON IRBY STREET AND SIGNAGE AROUND SCHOOL IN ORDER TO IMPROVE THE SAFETY OF STUDENTS THAT BICYCLE AND WALK TO AND FROM THESE SCHOOLS.		53,404.83	0.00	53,404.83
9511 HU2	PROJECT AGREEMENT APPROVED: 09/18/14				
TOTAL ALLOTMENT AMOUNT			53,404.83	0.00	53,404.83
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	53,404.83	100 PRELIMINARY ENGINEERING	53,404.83	0.00	53,404.83
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	53,404.83	TOTAL	53,404.83	0.00	53,404.83
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mke					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLATS MPO		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109590 (14)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 21.112B			
PROJECT NUMBER - ALLOTMENT NUMBER -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. APPRO L200 PREV AA ARE AS FOLLOWING: PREV AA #'S -76532,77555,81340,81987,85456,86263,87171,88877,92489,96263,99161,99772,102570,105025,		(46,950.46)	9,391,218.36	9,344,267.90
9511	MODIFIED PROJECT AGREEMENT: 09/18/14				
L20	PREV AA 76532,77555,81340,81987,85456,86263,87171,88877,92489,96263,99161,99772,SEE DESCR:				
TOTAL ALLOTMENT AMOUNT			(46,950.46)	9,391,218.36	9,344,267.90
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(11,268.11)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(35,682.35)	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	(46,950.46)	5,991,545.10	5,944,594.64
TOTAL	(46,950.46)	TOTAL	(46,950.46)	9,391,218.36	9,344,267.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
MPEC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109591	
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 21.027313			
PROJECT NUMBER - ALLOTMENT NUMBER 21 M001 5585 910 2220		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 M001 5585 910 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27313	FEDERAL AID RESURFACING IN WILLIAMSBURG COUNTY		3,706,421.79	0.00	3,706,421.79
9511 M00	PROJECT AGREEMENT APPROVED: 09/17/14				
TOTAL ALLOTMENT AMOUNT			3,706,421.79	0.00	3,706,421.79
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	741,284.35	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,965,137.44	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	3,706,421.79	0.00	3,706,421.79
TOTAL	3,706,421.79	TOTAL	3,706,421.79	0.00	3,706,421.79
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLATS MPO		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109592 (01)		
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 21.112B				
PROJECT NUMBER - ALLOTMENT NUMBER L -AID PROJ NO. FLAT (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 M240 FLAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24816	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE FLORENCE AREA TRANSPORTATION STUDY (FLATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR FLATS PROJECTS IS \$7,728,694.53. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L200 PREV AA ARE AS FOLLOWING: PREV AA #'S -76532,77555,81340,81987,85456,86263,87171,88877,92489,96263,99161,99772,102570,105025,</p>			46,950.46	807,728.69	854,679.15
9511 M24	<p>MODIFIED PROJECT AGREEMENT: 09/18/14</p> <p>PREV AA 105026,</p>					
TOTAL ALLOTMENT AMOUNT				46,950.46	807,728.69	854,679.15
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,268.11	100 PRELIMINARY ENGINEERING		46,950.46	807,728.69	854,679.15
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	35,682.35	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
TOTAL	46,950.46	TOTAL		46,950.46	807,728.69	854,679.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109593	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 21.027417			
PROJECT NUMBER - ALLOTMENT NUMBER 21 M240 5585 910 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27417	FEDERAL AID RESURFACING IN WILLIAMSBURG COUNTY			288,427.34	0.00	288,427.34
9511 M24	PROJECT AGREEMENT APPROVED: 09/17/14					
TOTAL ALLOTMENT AMOUNT				288,427.34	0.00	288,427.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	57,685.46	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	230,741.88	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	288,427.34	0.00		288,427.34
TOTAL	288,427.34	TOTAL	288,427.34	0.00		288,427.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109594 (01)	
PROGRAM TAP-AREAS OIO 5K-200K				FILE NUMBER 21.043028			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MP14 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 M302 MP14 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43028	LPA PROJECT - THE PROJECT WILL ENCOMPASSES APPROXIMATELY 1,050 LF OF SC 327 BEGINNING 300 FEET NORTH OF ALUMNI DRIVE PEDESTRIAN STREETScape IMPROVEMENTS NEAR ALUMNI DRIVE ENTRANCE TO FRANCIS MARION UNI- VERSITY, FROM 300 FT NORTH OF ALUMNI DRIVE TO PATRIOT DRIVE.			291,224.48	800.00	292,024.48	
9511 M30	MODIFIED PROJECT AGREEMENT: 09/23/14 PREV AA 106664,						
TOTAL ALLOTMENT AMOUNT				291,224.48	800.00	292,024.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	58,404.90	100 PRELIMINARY ENGINEERING		200.00	800.00	1,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	232,819.58	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		291,024.48	0.00	291,024.48	
TOTAL	291,224.48	TOTAL		291,224.48	800.00	292,024.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109595 FINAL					
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 22.037139							
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. SPMC (010)				CONTRACTOR W.M. ROEBUCK, INC.							
PROJECT CODE - ACCOUNT NUMBER 22 C240 SPMC 010 2229											
BIDS RECEIVED July 28, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 5		CONTRACT NUMBER 14205		CONTRACT AWARDED August 12, 2009			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P37139	ARRA - INTERSECTION IMPROVEMENTS AT US 17 AND S-87.										
9511 C24	FINAL VOUCHER PER ACCOUNTING: 09/12/14 PREV AA 94210, 94802,										
TOTAL ALLOTMENT AMOUNT											
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS					100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS					110 RIGHT OF WAY						
OTHER FUNDS					130 CONTRACT						
					120 FIELD ENGINEERING						
					160 OTHER ENGINEERING						
					190 UTILITY CHANGES						
TOTAL		TOTAL									
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY			APPROVED BY			
MREC											
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY GEORGETOWN						DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109596 FINAL	
PROGRAM ISTEA - NON-URBAN < 200,000						FILE NUMBER 22.37138A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. GSAT (011)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 Q200 GSAT 011 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37138	ARRA - INTERSECTION IMPROVEMENT AT US 17 AND SANDY ISLAND ROAD.								
	FINAL VOUCHER PER ACCOUNTING: 09/12/14								
9511	PREV AA 90128,100964,								
Q20									
TOTAL ALLOTMENT AMOUNT									
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
OTHER FUNDS			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL			TOTAL						
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109597 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 23.038216			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. MP09 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L220 MP09 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38216	INSTALLMENT OF BIKE AND WALKING TRAIL ALONG REEDY RIVER FROM CLEVELAND STREET TO CLEVELAN D STREET EXTENSION.						
	FINAL VOUCHER PER ACCOUNTING: 09/12/14						
9511	PREV AA 94579,103658,						
L22							
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		180 UTILITY CHANGES					
OTHER FUNDS	OAC (ENHANCE)						
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GRATS MPO			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109598 (15)	
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	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE GREENVILLE AREA TRANSPORTATION STUDY (GRATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR GRATS PROJECTS IS \$66,501,567.97. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L230 PREV AA ARE AS FOLLOWING: PREV AA #'S -81344,81516,81993,83090,84870,85464,86265,87090,88878,92501,96276,99167,99781,102580,105031,</p>			(41,317.36)	31,734,656.27	31,693,338.91
9511	MODIFIED PROJECT AGREEMENT:PREV AA 09/18/14					
L23	81344,81516,81993,83090,84870,85464,86265,87090,88878,92501,96276,99167,99781,SEE DESCR:					
TOTAL ALLOTMENT AMOUNT				(41,317.36)	31,734,656.27	31,693,338.91
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(11,155.69)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(30,161.67)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	10,954,900.80	10,954,900.80	
		OAC DEBT SERV	(41,317.36)	20,779,755.47	20,738,438.11	
TOTAL	(41,317.36)	TOTAL	(41,317.36)	31,734,656.27	31,693,338.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mkac						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109599	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 23.027506			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 2386 (050)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M001 2386 050 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27506	2015 FA RESURFACING IN GREENVILLE COUNTY FOR NHS ROUTES.			2,722,766.95	0.00	2,722,766.95
9511 M00	PROJECT AGREEMENT APPROVED: 09/17/14					
TOTAL ALLOTMENT AMOUNT				2,722,766.95	0.00	2,722,766.95
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	544,553.39	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,178,213.56	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	2,722,766.95	0.00		2,722,766.95
TOTAL	2,722,766.95	TOTAL	2,722,766.95	0.00		2,722,766.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109600 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 23.037686A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. GPAT (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M240 GPAT 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37686	WIDENING ALONG SECONDARY ROUTE 164 (BATESVILLE) FROM SC ROUTE 14 TO SECONDARY ROUTE 95 (ANDERSON RIDGE ROAD).			1,469,600.00	200,000.00	1,669,600.00
9511 M24	MODIFIED PROJECT AGREEMENT: 09/22/14 PREV AA 109457,					
TOTAL ALLOTMENT AMOUNT				1,469,600.00	200,000.00	1,669,600.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	293,920.00	100 PRELIMINARY ENGINEERING	0.00	200,000.00	200,000.00	
		110 RIGHT OF WAY	1,000,000.00	0.00	1,000,000.00	
		130 CONTRACT				
FEDERAL FUNDS	1,175,680.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	469,600.00	0.00	469,600.00	
TOTAL	1,469,600.00	TOTAL	1,469,600.00	200,000.00	1,669,600.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

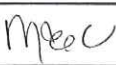
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109601	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 23.038112			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. GPAT (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M240 GPAT 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38112	WIDEN TO 5 LANES ALONG L-2832 FROM VERDAE BLVD. TO OLD SULPHUR SPRINGS ROAD.			1,127,700.00	0.00	1,127,700.00	
	PARTICIPATION - CITY OF GREENVILLE - 61,115 GREENVILLE COUNTY - 61,115						
9511 M24	PROJECT AGREEMENT APPROVED: 09/22/14						
TOTAL ALLOTMENT AMOUNT				1,127,700.00	0.00	1,127,700.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	225,540.00	100 PRELIMINARY ENGINEERING		209,864.97	0.00	209,864.97	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	902,160.00	120 FIELD ENGINEERING		917,835.03	0.00	917,835.03	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)					
TOTAL	1,127,700.00	TOTAL		1,127,700.00	0.00	1,127,700.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GRATS MPO				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109602 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 23.114B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. GRAT (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M240 GRAT 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24817	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE GREENVILLE AREA TRANSPORTATION STUDY (GRATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR GRATS PROJECTS IS \$66,501,567.97. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L230 PREV AA ARE AS FOLLOWING: PREV AA #'S -81344,81516,81993,83090,84870,85464,86265,87090,88878,92501,96276,99167,99781,102580,105031,</p>			41,317.36	826,168.20	867,485.56	
9511 M24	<p>MODIFIED PROJECT AGREEMENT: 09/18/14</p> <p>PREV AA 105035,</p>						
TOTAL ALLOTMENT AMOUNT				41,317.36	826,168.20	867,485.56	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,155.69	100 PRELIMINARY ENGINEERING		41,317.36	826,168.20	867,485.56	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	30,161.67	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
TOTAL	41,317.36	TOTAL		41,317.36	826,168.20	867,485.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M9ec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109603		
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 23.027446				
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P027 (446)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 M240 P027 446 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27446	2015 PRESERVATION OF FA ROADS IN GREENVILLE COUNTY.				819,074.83	0.00	819,074.83	
9511 M24	PROJECT AGREEMENT APPROVED: 09/17/14							
TOTAL ALLOTMENT AMOUNT					819,074.83	0.00	819,074.83	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	163,814.97	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	655,259.86	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK		819,074.83	0.00	819,074.83		
TOTAL	819,074.83	TOTAL		819,074.83	0.00	819,074.83		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109604	
PROGRAM SURFACE TRANS FLEX						FILE NUMBER 23.039283			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SU23 (005)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M240 SU23 005 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39283	WIDEN TO 5 LANES WITH CURB AND GUTTER ALONG S-548 FROM S-564 FROM S-564 (GARLINGTON RD) TO S-333 (FEASTER RD). ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA.					5,410,269.83	0.00	5,410,269.83	
9511 M24	PROJECT AGREEMENT APPROVED: 09/22/14								
TOTAL ALLOTMENT AMOUNT						5,410,269.83	0.00	5,410,269.83	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	1,082,053.97		100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	4,328,215.86		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			FUTURE WORK			3,500,000.00	0.00	3,500,000.00	
			OAC (CONST)			1,910,269.83	0.00	1,910,269.83	
TOTAL	5,410,269.83		TOTAL			5,410,269.83	0.00	5,410,269.83	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109605		
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 23.039301				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU23 (006)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 M240 SU23 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39301	IMPROVE THE INTERSECTION OF BRUSKT CREEK ROAD @ STRANGE/KIMBRELL ROADS ADJACENT TO EASTSIDE HIGH SCHOOL BWT GREENVILLE AND GR.			1,781,728.48	0.00	1,781,728.48
9511 M24	PROJECT AGREEMENT APPROVED: 09/22/14					
TOTAL ALLOTMENT AMOUNT				1,781,728.48	0.00	1,781,728.48
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	356,345.69	100 PRELIMINARY ENGINEERING		1,781,728.48	0.00	1,781,728.48
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,425,382.79	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	1,781,728.48	TOTAL		1,781,728.48	0.00	1,781,728.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109606	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 23.027330			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 2386 (050)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M240 2386 050 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27330	2015 FA RESURFACING IN GREENVILLE COUNTY FOR NHS ROUTES.			7,977,507.28	0.00	7,977,507.28
9511 M24	PROJECT AGREEMENT APPROVED: 09/17/14					
TOTAL ALLOTMENT AMOUNT				7,977,507.28	0.00	7,977,507.28
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,595,501.45	100 PRELIMINARY ENGINEERING		7,977,507.28	0.00	7,977,507.28
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	6,382,005.83	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	7,977,507.28	TOTAL		7,977,507.28	0.00	7,977,507.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENWOOD		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109607 (01)	
PROGRAM TRANSP, COMM & SYSTEM PRESER			FILE NUMBER 24.042044		
PROJECT NUMBER - ALLOTMENT NUMBER 24 L68E EM12 005 (005)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 24 L68E EM12 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42044	INTERSECTION IMPROVEMENT OF THE INTERSECTION OF SC ROUTE 225 AND S-148 (ALEXANDER AVENUE).		0.00	471,608.75	471,608.75
<div> <div> MODIFIED PROJECT AGREEMENT: 9519 PREV AA 101888, L68 </div> <div>09/22/14</div> </div>					
TOTAL ALLOTMENT AMOUNT			0.00	471,608.75	471,608.75
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		(338,600.00)	471,608.75	133,008.75
	110 RIGHT OF WAY		338,600.00	0.00	338,600.00
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
TOTAL	0.00		TOTAL	0.00	471,608.75
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109608 (04)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 26.036775A			
PROJECT NUMBER - ALLOTMENT NUMBER -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 R/W PHASE FOR SC 31 (CAROLINA BAY'S PARKWAY) EXTENSION FROM SC 544 TO SC 707.			0.00	513,283.75	513,283.75	
9511 HY1	MODIFIED PROJECT AGREEMENT: 09/18/14 PREV AA 91552,101889,105400,108757,						
TOTAL ALLOTMENT AMOUNT				0.00	513,283.75	513,283.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY	8,272.37	410,627.01	418,899.38
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (R/W)	(8,272.37)	102,656.74	94,384.37
TOTAL	0.00			TOTAL	0.00	513,283.75	513,283.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109609 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 26.38888			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA26 (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 LS3E SA26 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38888	INTERSECTION IMPROVEMENT ALONG SC 9 BUSINESS @ S-66.						
	FINAL VOUCHER PER ACCOUNTING: 09/12/14						
9519	PREV AA 101724,102335,						
LS3							
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		180 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109610 (04)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 26.40693			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MP11 (008)			CONTRACTOR GREEN WAVE CONTRACTING INC			
PROJECT CODE - ACCOUNT NUMBER 26 L22E MP11 008 2220						
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 5	CONTRACT NUMBER 15431	
				CONTRACT AWARDED August 1, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40693	THIS PROJECT CONSISTS OF ADDING A SIDEWALK ON OAK STREET FROM DUCKETT STREET TO BOUNDARY STREET, AS WELL AS , A SIDEWALK ON BOUNDARY STREET FROM FLOYD STREET TO MAIN STREET. **JUNE 21, 2013 - PARTICIPATION ADDED FROM FINANCIAL PARTICIAPATION AGREEMENT/CONTRACT.			(6,279.75)	271,279.75	265,000.00
9511 L22	MODIFIED PROJECT AGREEMENT: 09/23/14 PREV AA 97167,99373,104418,105406,					
TOTAL ALLOTMENT AMOUNT				(6,279.75)	271,279.75	265,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(22,279.75)	100 PRELIMINARY ENGINEERING	0.00	30,000.00	30,000.00	
		110 RIGHT OF WAY				
FEDERAL FUNDS	(27,907.75)	130 CONTRACT	(26,279.75)	176,279.75	150,000.00	
		120 FIELD ENGINEERING	20,000.00	30,000.00	50,000.00	
		160 OTHER ENGINEERING				
OTHER FUNDS	43,907.75	190 UTILITY CHANGES				
	CITY OF CONWAY	PE BY CONSULT.	0.00	35,000.00	35,000.00	
		FUTURE WORK				
TOTAL	(6,279.75)	TOTAL	(6,279.75)	271,279.75	265,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109611	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 26.027068			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. P027 (068)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 M230 P027 068 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27068	INTERSECTION IMPROVEMENT AT THE INTERSECTION OF US 17 AND DEERFIELD LINKS DRIVE.			30,000.00	0.00	30,000.00	
9511 M23	PROJECT AGREEMENT APPROVED: 09/23/14						
TOTAL ALLOTMENT AMOUNT				30,000.00	0.00	30,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,000.00	100 PRELIMINARY ENGINEERING		30,000.00	0.00	30,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	24,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	30,000.00	TOTAL		30,000.00	0.00	30,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY JASPER				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109612	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 27.027568			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 5686 (410)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 27 M001 5686 410 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27568	FEDERAL AID PRESERVATION IN BEAUFORT COUNTY.			203,997.63	0.00	203,997.63	
9511 M00	PROJECT AGREEMENT APPROVED: 09/17/14						
TOTAL ALLOTMENT AMOUNT				203,997.63	0.00	203,997.63	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	40,799.53	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	163,198.10	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		203,997.63	0.00	203,997.63	
TOTAL	203,997.63	TOTAL		203,997.63	0.00	203,997.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109613	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 27.027179			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. 5686 (240)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 27 M240 5686 240 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27179	FEDERAL AID RESURFACING IN BEAUFORT COUNTY.			1,689,293.73	0.00	1,689,293.73
9511 M24	PROJECT AGREEMENT APPROVED: 09/17/14					
TOTAL ALLOTMENT AMOUNT				1,689,293.73	0.00	1,689,293.73
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	337,858.74	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,351,434.99	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	1,689,293.73	0.00		1,689,293.73
TOTAL	1,689,293.73	TOTAL	1,689,293.73	0.00		1,689,293.73
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109614					
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 28.027335							
PROJECT NUMBER - ALLOTMENT NUMBER 5-AID PROJ NO. 5186 (940)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 28 M240 5186 940 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P27335	CHIP SEALING IN RICHLAND COUNTY.				292,670.94		0.00		292,670.94		
9511 M24	PROJECT AGREEMENT APPROVED: 09/17/14										
TOTAL ALLOTMENT AMOUNT					292,670.94		0.00		292,670.94		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	58,534.18		100 PRELIMINARY ENGINEERING		292,670.94		0.00		292,670.94		
			110 RIGHT OF WAY								
			130 CONTRACT								
FEDERAL FUNDS	234,136.76		120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
OTHER FUNDS			FUTURE WORK								
TOTAL	292,670.94		TOTAL		292,670.94		0.00		292,670.94		
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY LAURENS					DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109615	
PROGRAM SURFACE TRANS FLEX					FILE NUMBER 30.027578			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (578)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 M240 P027 578 2220								
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27578	FEDERAL AID PRESERVATION IN LAURENS COUNTY.				431,547.21	0.00	431,547.21	
9511	PROJECT AGREEMENT APPROVED: 09/17/14							
M24								
TOTAL ALLOTMENT AMOUNT					431,547.21	0.00	431,547.21	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	86,309.44		100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	345,237.77		110 RIGHT OF WAY					
OTHER FUNDS			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
			FUTURE WORK					
TOTAL	431,547.21		TOTAL	431,547.21	0.00	431,547.21		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M24								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109616 FINAL			
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 32.247B					
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. BR - BR32 (020)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 32 H100 BR32 020 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P33490	REPLACE BRIDGE OVER CONGAREE CREEK.								
9511	FINAL VOUCHER PER ACCOUNTING: 09/12/14								
H10	PREV AA 72738,78477,								
TOTAL ALLOTMENT AMOUNT									
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			PE BY CONSULT.						
TOTAL			TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109617 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 32.205B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SPSA (017)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS30 SPSA 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29859	ARRA SAFETY IMPROVEMENT IN LEXINGTON COUNTY ON FISH HATCHERY ROAD.						
	FINAL VOUCHER PER ACCOUNTING: 09/12/14						
9519 LS3	PREV AA 89430,90077,94613,102353,						
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
				FUTURE WORK			
TOTAL				TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M4c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109618	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 32.041504			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SU32 (017)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 M230 SU32 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41504	INSTALL DEDICATED RIGHT TURN LANE FROM PARK TERRACE TO HARBISON BLVD (S-757), INSTALL RAISED CONCRETE MEDIANS ALONG HARBISON NEAR PARK TERRACE, AND INSTALL DELINEATORS FOR FREE FLOW RIGHT TURN FROM HARBISON TO MALL ENTRANCE.			496,913.61	0.00	496,913.61	
9511 M23	PROJECT AGREEMENT APPROVED: 09/22/14						
TOTAL ALLOTMENT AMOUNT				496,913.61	0.00	496,913.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	99,382.72	100 PRELIMINARY ENGINEERING		496,913.61	0.00	496,913.61	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	397,530.89	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	496,913.61	TOTAL		496,913.61	0.00	496,913.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109619 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 32.160B,.1			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. IU-IIBM(011)				CONTRACTOR U S GROUP			
PROJECT CODE - ACCOUNT NUMBER 32 Q010 IIBM 011 2220							
BIDS RECEIVED September 10, 2002		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 12195		CONTRACT AWARDED October 16, 2002
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26656	PINS - 26656,26657 I-26 - INTERCHANGE AT US 378. UTILITY AGREEMENT WITH SCE&G - \$201,535						
9511	FINAL VOUCHER PER ACCOUNTING: 09/12/14						
Q01	PREV AA 65163,66228,69082,70220,71460,73099,						
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS					100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS					110 RIGHT OF WAY		
OTHER FUNDS					130 CONTRACT		
					120 FIELD ENGINEERING		
					160 OTHER ENGINEERING		
		190 UTILITY CHANGES					
		OAC (CONST)					
		OAC (CENG)					
		OAC (UTILITY)					
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109620 FINAL	
PROGRAM STP - URBAN OVER 200,000		FILE NUMBER 32.114A,.1			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP-COMB (009)		CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 33C0 COMB 009 2220					
BIDS RECEIVED November 9, 1999		ESTIMATED COMPLETION May 31, 2002		DISTRICT 1	
		CONTRACT NUMBER 11548		CONTRACT AWARDED December 9, 1999	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P12500	SC 302 - BRIDGE OVER CONGAREE CREEK - PHASE 1 - REPLACE BRIDGE.				
	FINAL VOUCHER PER ACCOUNTING: 09/12/14				
9511					
33C	PREV AA 62312,78601,				
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109621		
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 34.027316				
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. 5585 (900)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 34 M001 5585 900 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27316	FEDERAL AID RESURFACING IN DILLON COUNTY.			2,591,280.17	0.00	2,591,280.17
9511 M00	PROJECT AGREEMENT APPROVED: 09/17/14					
TOTAL ALLOTMENT AMOUNT				2,591,280.17	0.00	2,591,280.17
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	518,256.03	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,073,024.14	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		2,591,280.17	0.00	2,591,280.17
TOTAL	2,591,280.17	TOTAL		2,591,280.17	0.00	2,591,280.17
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109622					
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 35.027317							
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. 5585 (890)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 35 M232 5585 890 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P27317	FEDERAL AID RESURFACING IN MARLBORO COUNTY.				1,693,362.98		0.00		1,693,362.98		
PROJECT AGREEMENT APPROVED: 09/17/14											
9511 M23											
TOTAL ALLOTMENT AMOUNT					1,693,362.98		0.00		1,693,362.98		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS		338,672.59		100 PRELIMINARY ENGINEERING							
				110 RIGHT OF WAY							
				130 CONTRACT							
FEDERAL FUNDS		1,354,690.39		120 FIELD ENGINEERING							
				160 OTHER ENGINEERING							
				190 UTILITY CHANGES							
OTHER FUNDS				FUTURE WORK		1,693,362.98		0.00		1,693,362.98	
TOTAL		1,693,362.98		TOTAL		1,693,362.98		0.00		1,693,362.98	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
M&C											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

COUNTY NEWBERRY					DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109623 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K					FILE NUMBER 36.146B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR36 (017)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 L200 BR36 017 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31334	BRIDGE OVER CAMPING CREEK 8.4 MILES SE OF NEWBERRY. **PROJECT HAS BEEN ON HOLD FOR SEVERAL YEARS BECAUSE OF ACT 114 BUT IS NOW BEING REACTIVAT ED.				(426,876.88)	426,876.88	0.00	
9511 L20	MODIFIED PROJECT AGREEMENT: 09/17/14 PREV AA 107609,							
TOTAL ALLOTMENT AMOUNT					(426,876.88)	426,876.88	0.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(85,375.37)	100 PRELIMINARY ENGINEERING			(426,876.88)	426,876.88	0.00	
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(341,501.51)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		180 UTILITY CHANGES						
TOTAL	(426,876.88)	TOTAL			(426,876.88)	426,876.88	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109624	
PROGRAM REDISTRIB CERTAIN AUTHORIZE				FILE NUMBER 36.031331			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. BR36 (017)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 M030 BR36 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31331	REPLACE EXISTING S-26 (MACEDONIA CHURCH ROAD) BRIDGE OVER BRANCH OF CAMPING CREEK 8.4 MI SE OF NEWBERRY.			426,876.88	0.00	426,876.88	
9511 M03	PROJECT AGREEMENT APPROVED: 09/15/14						
TOTAL ALLOTMENT AMOUNT				426,876.88	0.00	426,876.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	85,375.37	100 PRELIMINARY ENGINEERING		426,876.88	0.00	426,876.88	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	341,501.51	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	426,876.88	TOTAL		426,876.88	0.00	426,876.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>MBC</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109625	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 36.027580			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. 5286 (740)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 M240 5286 740 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27580	FEDERAL AID PRESERVATION IN SALUDA COUNTY.			306,677.47	0.00	306,677.47	
9511 M24	PROJECT AGREEMENTT APPROVED: 09/17/14						
TOTAL ALLOTMENT AMOUNT				306,677.47	0.00	306,677.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	61,335.50	100 PRELIMINARY ENGINEERING		306,677.47	0.00	306,677.47	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	245,341.97	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	306,677.47	TOTAL		306,677.47	0.00	306,677.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109626 (02)	
PROGRAM TEA21 - APPLACHIAN REG COM			FILE NUMBER 36.139B		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IMD - IMPD (203)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 36 Q020 IMPD 203 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30008	LITTLE MOUNTAIN INTERCHANGE IMPROVEMENTS.		0.00	551,944.44	551,944.44
9511 Q02	MODIFIED PROJECT AGREEMENT: 09/23/14 PREV AA 67492,72300,				
TOTAL ALLOTMENT AMOUNT			0.00	551,944.44	551,944.44
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		(53,983.44)	276,944.44	222,961.00
	110 RIGHT OF WAY		(59,377.38)	275,000.00	215,622.62
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	FUTURE WORK		113,360.82	0.00	113,360.82
TOTAL	0.00		TOTAL 0.00	551,944.44	551,944.44
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mkac					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109627	
PROGRAM SURFACE TRANSPORTATION PROJECTS				FILE NUMBER 36.030005			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IMPD (203)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 55B0 IMPD 203 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30005	EXTEND I-26 EB ON RAMP FROM SC 202 APPROXI- MATELY 1250' AND EXTEND EXISTING BOX CULVERT.			449,502.03	0.00	449,502.03	
9511	PROJECT AGREEMENT APPROVED: 09/23/14						
55B							
TOTAL ALLOTMENT AMOUNT				449,502.03	0.00	449,502.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	449,502.03			100 PRELIMINARY ENGINEERING	449,502.03	0.00	449,502.03
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	449,502.03			TOTAL	449,502.03	0.00	449,502.03
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

Mec

ALLOTMENT ADVICE

COUNTY OCONEE				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109629	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 37.027447			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (447)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 M240 P027 447 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27447	2015 PRESERVATION OF FA ROADS IN OCONEE COUNTY.			312,201.91	0.00	312,201.91	
9511 M24	PROJECT AGREEMENT APPROVED: 09/17/14						
TOTAL ALLOTMENT AMOUNT				312,201.91	0.00	312,201.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	62,440.38	100 PRELIMINARY ENGINEERING		312,201.91	0.00	312,201.91	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	249,761.53	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	312,201.91	TOTAL		312,201.91	0.00	312,201.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109630 FINAL			
PROGRAM STEA03 - SECTION 115 UNOBLIG BAL TRANS				FILE NUMBER 38.186B					
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. STP - EM05 (007)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 38 H170 EM05 007 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P34101	US 601 AT SC STATE AND CLAFLIN UNIVERSITIES IN ORANGEBURG COUNTY.								
	FINAL VOUCHER PER ACCOUNTING: 09/12/14								
9511									
H17	PREV AA 74582,75554,								
TOTAL ALLOTMENT AMOUNT									
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			PE BY CONSULT.						
TOTAL			TOTAL						
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 September 25, 2014		ALLOTMENT ADVICE NUMBER 109632	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 38.028053			
PROJECT NUMBER - ALLOTMENT NUMBER 38 M001 P028 053 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28053	WIDEN SHOULDERS ALONG US 78 (DORANGE RD) FROM US 21 (FREEDOM RD) TO L-1632 (SUB RD), INCLUD ING POSSIBLE CULVERT EXTENSIONS/RR APPROVAL.			50,000.00	0.00	50,000.00	
9511 M00	PROJECT AGREEMENT APPROVED: 09/23/14						
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING		50,000.00	0.00	50,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	50,000.00	TOTAL		50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109633 (02)	
PROGRAM NATIONAL SCENIC BYWAY				FILE NUMBER 39.042248			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SCSB (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L970 SCSB 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42248	SCENIC BYWAYS PROJECT TO INCLUDE TREE REMOVAL AND TO CONSTRUCT PULL OFF AND VIEWING AREA ALONG SC ROUTE 11 FROM US ROUTE 276 TO GREEN- VILLE COUNTY LINE.			31,250.00	41,250.00	72,500.00	
9511 L97	MODIFIED PROJECT AGREEMENT: 09/22/14 PREV AA 103474,108886,						
TOTAL ALLOTMENT AMOUNT				31,250.00	41,250.00	72,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,250.00	100 PRELIMINARY ENGINEERING		31,250.00	41,250.00	72,500.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	25,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	31,250.00	TOTAL		31,250.00	41,250.00	72,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109634	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 39.027329		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. P027 (329)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 39 M240 P027 329 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27329	FEDERAL AID RESURFACING FOR PICKENS COUNTY.		4,219,853.36	0.00	4,219,853.36
9511 M24	PROJECT AGREEMENT APPROVED: 09/17/14				
TOTAL ALLOTMENT AMOUNT			4,219,853.36	0.00	4,219,853.36
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	843,970.67	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	3,692,371.69	0.00	3,692,371.69
FEDERAL FUNDS	3,375,882.69	120 FIELD ENGINEERING	527,481.67	0.00	527,481.67
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	4,219,853.36	TOTAL	4,219,853.36	0.00	4,219,853.36
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109635 (02)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 39.042248			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SCSB (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 Q220 SCSB 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42248	SCENIC BYWAYS PROJECT TO INCLUDE TREE REMOVAL AND TO CONSTRUCT PULL OFF AND VIEWING AREA ALONG SC ROUTE 11 FROM US ROUTE 276 TO GREEN- VILLE COUNTY LINE.			(5,000.00)	5,000.00	0.00	
9511 Q22	MODIFIED PROJECT AGREEMENT: PREV AA 102374,107844,			09/22/14			
TOTAL ALLOTMENT AMOUNT				(5,000.00)	5,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,000.00)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT					
FEDERAL FUNDS	(4,000.00)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		(5,000.00)	5,000.00	0.00	
TOTAL	(5,000.00)	TOTAL		(5,000.00)	5,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109636	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 40.027214			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. P027 (214)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 LS3E P027 214 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27214	US 321 (FAIRFIELD ROAD) MP 12.29 TO MP 19.29.			5,000.00	0.00	5,000.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 09/17/14						
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00	100 PRELIMINARY ENGINEERING		5,000.00	0.00	5,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	5,000.00	TOTAL		5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109637 (06)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 40.260B			
PROJECT NUMBER - ALLOTMENT NUMBER -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. WIDENING OF I-20 WITH THIRD LANE IN EACH DIRECTION FROM JUST WEST OF I-77 0.9 MILE EAST OF S-53. RECONSTRUCT EXISTING TRAVEL LANES. REPLACE EB BRIDGE OVER S-63 (ALPINE RD) AND WIDEN WB BRIDGE OVER S-63. INTERS IMP AT ALPINE RD. INSTALL NOISE BARRIERS.			(1,175,853.35)	8,811,812.19	7,635,958.84
9511 L01	MODIFIED PROJECT AGREEMENT: 09/22/14 PREV AA 97972,98616,100406,104443,105145, 108043,					
TOTAL ALLOTMENT AMOUNT				(1,175,853.35)	8,811,812.19	7,635,958.84
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(117,585.33)	100 PRELIMINARY ENGINEERING	818,087.34	2,353,959.90	3,172,047.24	
		110 RIGHT OF WAY				
		130 CONTRACT	(744,698.10)	2,816,830.70	2,072,132.60	
FEDERAL FUNDS	(1,058,268.02)	120 FIELD ENGINEERING	(1,249,242.59)	3,641,021.59	2,391,779.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(1,175,853.35)	TOTAL	(1,175,853.35)	8,811,812.19	7,635,958.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mloc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109638 (05)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 40.260B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. IM-IM40 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L010 IM40 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35392	WIDEN I-20 TO 6 LANES FROM I-77 (M.M. 75.7) TO APPROX. 0.9 MILES EAST OF SPEARS CREEK RD (M.M. 82.5) WIDENING WILL CONSIST OF ONE ADDI TIONAL LANE IN EACH DIRECTION AS WELL AS RE- PLACEMENT OF THE I-20 EB BRIDGE AND WIDENING OF I-20 WB BRIDGE OVER ALPINE ROAD.			(818,087.34)	3,078,879.71	2,260,792.37	
9511 L01	MODIFIED PROJECT AGREEMENT: 09/22/14 PREV AA 88888,90144,90764,96740,97974,						
TOTAL ALLOTMENT AMOUNT				(818,087.34)	3,078,879.71	2,260,792.37	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(81,808.74)	100 PRELIMINARY ENGINEERING		(818,087.34)	3,078,879.71	2,260,792.37	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(736,278.60)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
TOTAL	(818,087.34)	TOTAL		(818,087.34)	3,078,879.71	2,260,792.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

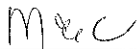
ALLOTMENT ADVICE

COUNTY RICHLAND				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109639	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 40.027214			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (214)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 MS30 P027 214 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27214	US 321 (FAIRFIELD ROAD) MP 12.29 TO MP 19.29.			960,747.36	0.00	960,747.36	
9519 MS3	PROJECT AGREEMENT APPROVED: 09/17/14						
TOTAL ALLOTMENT AMOUNT				960,747.36	0.00	960,747.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	96,074.73	100 PRELIMINARY ENGINEERING		960,747.36	0.00	960,747.36	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	864,672.63	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	960,747.36	TOTAL		960,747.36	0.00	960,747.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MCC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109640 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 40.037679		
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SA40 (019)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 MS30 SA40 019 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37679	EXTEND DECELERATION RAMP ON I-20 WESTBOUND AND EXTEND ACCELERATION RAMP ON I-20 EAST- BOUND. **JULY 25, 2013 - TO APPLY INDIRECT COSTS.		43,000.00	1,738,150.80	1,781,150.80
9519 MS3	MODIFIED PROJECT AGREEMENT: 09/12/14 PREV AA 108990,				
TOTAL ALLOTMENT AMOUNT			43,000.00	1,738,150.80	1,781,150.80
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	4,300.00	100 PRELIMINARY ENGINEERING	43,000.00	0.00	43,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	1,520,864.45	0.00	1,520,864.45
FEDERAL FUNDS	38,700.00	120 FIELD ENGINEERING	217,286.35	0.00	217,286.35
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(1,738,150.80)	1,738,150.80	0.00
TOTAL	43,000.00	TOTAL	43,000.00	1,738,150.80	1,781,150.80
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109641	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 40.027476			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. P027 (476)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 M230 P027 476 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27476	SIGNAL REBUILD AT 6 LOCATIONS ALONG US-1 AND ALONG PARKLANE.			156,976.29	0.00	156,976.29	
9511 M23	PROJECT AGREEMENT APPROVED: 09/22/14						
TOTAL ALLOTMENT AMOUNT				156,976.29	0.00	156,976.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	156,976.29			100 PRELIMINARY ENGINEERING	0.00	156,976.29	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	156,976.29			TOTAL	156,976.29	0.00	156,976.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109642 (02)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 40.039333			
PROJECT NUMBER - ALLOTMENT NUMBER 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.			0.00	8,989,710.51	8,989,710.51
9511 M23	MODIFIED PROJECT AGREEMENT: 09/15/14 PREV AA 104592,105149,					
TOTAL ALLOTMENT AMOUNT				0.00	8,989,710.51	8,989,710.51
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			8,305,500.00	684,210.51	8,989,710.51
FEDERAL FUNDS	110 RIGHT OF WAY					
	130 CONTRACT					
	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	OAC (R/W)			(8,305,500.00)	8,305,500.00	0.00
TOTAL	0.00			TOTAL	0.00	8,989,710.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

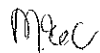
ALLOTMENT ADVICE

COUNTY RICHLAND		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109643 (02)	
PROGRAM URBANIZED AREAS > 200 K		FILE NUMBER 40.041846			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SU40 (019)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 M230 SU40 019 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41846	PE FOR INSTALLATION OF SIDEWALK ALONG BLUFF ROAD (SC-48) FROM MAIN FAIRGROUNDS ENTRANCE ON ROSEWOOD DR. THEN SOUTH ALONG BLUFF RD TO INTERSECTION WITH GEORGE ROGERS BLVD / AND BUS SHELTER IMPROVEMENTS (6-26-12) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 27, 2013 - INCREASED FROM \$65,000.00 TO \$600,000.00 (3-14-13) TF. TOTAL LENGTH OF PROJECT 0 MILES. MODIFIED PROJECT AGREEMENT: 09/16/14 9511 PREV AA 108186,108275, M23		(100,915.50)	799,573.90	698,658.40
TOTAL ALLOTMENT AMOUNT			(100,915.50)	799,573.90	698,658.40
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(20,183.10)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	543,401.00	0.00	543,401.00
FEDERAL FUNDS	(80,732.40)	120 FIELD ENGINEERING	155,257.40	0.00	155,257.40
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
		OAC (CONST)	(654,627.16)	654,627.16	0.00
		OAC (CENG)	(144,946.74)	144,946.74	0.00
TOTAL	(100,915.50)	TOTAL	(100,915.50)	799,573.90	698,658.40
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109644	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 40.027527			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 4086 (300)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 M240 4086 300 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27527	S-222 (OLD HOPKINS ROAD) MP 3.43 TO MP 6.68.			473,422.22	0.00	473,422.22
9511 M24	PROJECT AGREEMENT APPROVED: 09/18/14					
TOTAL ALLOTMENT AMOUNT				473,422.22	0.00	473,422.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	94,684.44	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	378,737.78	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	473,422.22	0.00		473,422.22
TOTAL	473,422.22	TOTAL	473,422.22	0.00		473,422.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109645					
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 40.027531							
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. 5186 (940)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 40 M240 5186 940 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P27531	CHIP SEALING IN RICHLAND COUNTY.				549,996.31		0.00		549,996.31		
9511 M24	PROJECT AGREEMENT APPROVED: 09/17/14										
TOTAL ALLOTMENT AMOUNT					549,996.31		0.00		549,996.31		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS		109,999.26		100 PRELIMINARY ENGINEERING							
				110 RIGHT OF WAY							
				130 CONTRACT							
FEDERAL FUNDS		439,997.05		120 FIELD ENGINEERING							
				160 OTHER ENGINEERING							
				190 UTILITY CHANGES							
OTHER FUNDS				FUTURE WORK		549,996.31		0.00		549,996.31	
TOTAL		549,996.31		TOTAL		549,996.31		0.00		549,996.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

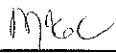
ALLOTMENT ADVICE

COUNTY SALUDA				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109646	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 41.027581			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 5286 (740)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 41 M240 5286 740 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27581	FEDERAL AID PRESERVATION IN SALUDA COUNTY.				225,852.58	0.00	225,852.58
9511 M24	PROJECT AGREEMENT APPROVED: 09/17/14						
TOTAL ALLOTMENT AMOUNT					225,852.58	0.00	225,852.58
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	45,170.51	100 PRELIMINARY ENGINEERING		225,852.58	0.00	225,852.58	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	180,682.07	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	225,852.58	TOTAL		225,852.58	0.00	225,852.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109647 (04)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 42.040770			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. IM42 (015)			CONTRACTOR ROGERS GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IM42 015 2220						
BIDS RECEIVED June 10, 2014		ESTIMATED COMPLETION		DISTRICT 3		CONTRACT NUMBER 15722
						CONTRACT AWARDED June 23, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40770	REHABILITATE PAVEMENT NORTHBOUND AND SOUTH- BOUND 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.			3,156,201.24	48,474,993.91	51,631,195.15
	MODIFIED PROJECT AGREEMENT: 09/22/14					
9511 L01	PREV AA 107183,108188,108276,108900,					
TOTAL ALLOTMENT AMOUNT				3,156,201.24	48,474,993.91	51,631,195.15
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	315,620.13	100 PRELIMINARY ENGINEERING	835,783.82	0.00	835,783.82	
		110 RIGHT OF WAY				
		130 CONTRACT	2,320,417.42	11,492,827.92	13,813,245.34	
FEDERAL FUNDS	2,840,581.11	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CONTRACT)	0.00	32,579,527.18	32,579,527.18	
		OAC (CENG)	0.00	4,402,638.81	4,402,638.81	
TOTAL	3,156,201.24	TOTAL	3,156,201.24	48,474,993.91	51,631,195.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109648 (06)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 42.040770			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IM-IM42 (015)			CONTRACTOR ROGERS GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 L010 IM42 015 2220						
BIDS RECEIVED June 10, 2014		ESTIMATED COMPLETION	DISTRICT 3	CONTRACT NUMBER 15722		CONTRACT AWARDED June 23, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40770	REHABILITATE PAVEMENT NORTHBOUND AND SOUTH- BOUND 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.			(3,156,201.24)	5,206,671.78	2,050,470.54
	MODIFIED PROJECT AGREEMENT: 09/22/14					
9511	PREV AA 98161,101277,105054,108189,108277,					
L01	108901,					
TOTAL ALLOTMENT AMOUNT				(3,156,201.24)	5,206,671.78	2,050,470.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(315,620.13)	100 PRELIMINARY ENGINEERING	(835,783.82)	850,000.00	14,216.18	
		110 RIGHT OF WAY				
		130 CONTRACT	(2,320,417.42)	4,356,671.78	2,036,254.36	
FEDERAL FUNDS	(2,840,581.11)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	(3,156,201.24)	TOTAL	(3,156,201.24)	5,206,671.78	2,050,470.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SPATS MPO			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109649 (13)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 42.111B			
PROJECT NUMBER - ALLOTMENT NUMBER E 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.			(51,139.33)	17,372,137.68	17,320,998.35
	MODIFIED PROJECT AGREEMENT: 09/18/14					
9511	PREV AA 77601,81358,82023,85486,86271,87102,					
L20	88894,92556,96743,99202,99806,102629,105158,					
TOTAL ALLOTMENT AMOUNT				(51,139.33)	17,372,137.68	17,320,998.35
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(13,807.62)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(37,331.71)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES		0.00	4,470,725.22	4,470,725.22
		OAC DEBT SERV		(51,139.33)	12,901,412.46	12,850,273.13
TOTAL	(51,139.33)	TOTAL		(51,139.33)	17,372,137.68	17,320,998.35
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109650		
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 42.027332				
PROJECT NUMBER - ALLOTMENT NUMBER 42 M240 PROJ NO. P027 (332)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 42 M240 P027 332 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27332	2015 FEDERAL AID RESURFACING FOR SPARTANBURG COUNTY.			7,111,469.67	0.00	7,111,469.67
9511 M24	PROJECT AGREEMENT APPROVED: 09/17/14					
TOTAL ALLOTMENT AMOUNT				7,111,469.67	0.00	7,111,469.67
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	1,422,293.93	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	5,689,175.74	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		7,111,469.67	0.00	7,111,469.67
TOTAL	7,111,469.67	TOTAL		7,111,469.67	0.00	7,111,469.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109651					
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 42.027449							
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. P027 (449)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 42 M240 P027 449 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P27449	2015 PRESERVATION OF FA ROADS IN SPARTANBURG COUNTY.				604,295.30		0.00		604,295.30		
9511 M24	PROJECT AGREEMENT APPROVED: 09/17/14										
TOTAL ALLOTMENT AMOUNT					604,295.30		0.00		604,295.30		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	120,859.06		100 PRELIMINARY ENGINEERING								
			110 RIGHT OF WAY								
			130 CONTRACT								
FEDERAL FUNDS	483,436.24		120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
OTHER FUNDS			FUTURE WORK		604,295.30		0.00		604,295.30		
TOTAL	604,295.30		TOTAL		604,295.30		0.00		604,295.30		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109652 (01)	
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.			51,139.33	1,311,554.71	1,362,694.04	
9511 M24	MODIFIED PROJECT AGREEMENT: 09/18/14 PREV AA 105162,						
TOTAL ALLOTMENT AMOUNT				51,139.33	1,311,554.71	1,362,694.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13,807.62	100 PRELIMINARY ENGINEERING		51,139.33	1,311,554.71	1,362,694.04	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	37,331.71	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
TOTAL	51,139.33	TOTAL		51,139.33	1,311,554.71	1,362,694.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

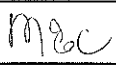
ALLOTMENT ADVICE

COUNTY SUMTER				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109653	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 43.026871			
PROJECT NUMBER - ALLOTMENT NUMBER 43 L01E P026 871 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26871	OGFC REPLACEMENT ON I-95 IN SUMTER COUNTY.			2,034,449.79	0.00	2,034,449.79	
9511 L01	PROJECT AGREEMENT APPROVED: 09/22/14						
TOTAL ALLOTMENT AMOUNT				2,034,449.79	0.00	2,034,449.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	203,444.98	100 PRELIMINARY ENGINEERING		2,034,449.79	0.00	2,034,449.79	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,831,004.81	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	2,034,449.79	TOTAL		2,034,449.79	0.00	2,034,449.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109654 (02)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. P026 (871)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L010 P026 871 2220				C R JACKSON INC			
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION October 31, 2014		DISTRICT 1	CONTRACT NUMBER 15635		CONTRACT AWARDED April 2, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26871	OGFC REPLACEMENT ON I-95 IN SUMTER COUNTY.			(2,034,449.79)	2,819,793.33	785,343.54	
9511 L01	MODIFIED PROJECT AGREEMENT: 09/22/14 PREV AA 107184,108126,						
TOTAL ALLOTMENT AMOUNT				(2,034,449.79)	2,819,793.33	785,343.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(203,444.98)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(2,034,449.79)	2,467,319.16	432,869.37	
FEDERAL FUNDS	(1,831,004.81)	120 FIELD ENGINEERING		0.00	352,474.17	352,474.17	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(2,034,449.79)	TOTAL		(2,034,449.79)	2,819,793.33	785,343.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109655 (13)	
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.			(27,686.14)	8,477,516.14	8,449,830.00	
	MODIFIED PROJECT AGREEMENT: 09/18/14						
9511	PREV AA 77608,81360,82029,85491,86273,87105,						
L20	88897,92560,96749,99205,99809,102633,105164,						
TOTAL ALLOTMENT AMOUNT				(27,686.14)	8,477,516.14	8,449,830.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,198.40)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(20,487.74)	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		(27,686.14)	6,349,430.42	6,321,744.28	
TOTAL	(27,686.14)	TOTAL		(27,686.14)	8,477,516.14	8,449,830.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109656 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 43.105B			
PROJECT NUMBER - ALLOTMENT NUMBER -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.			27,686.14	985,329.70	1,013,015.84
9511 M24	MODIFIED PROJECT AGREEMENT: 09/18/14 PREV AA 105167,					
TOTAL ALLOTMENT AMOUNT				27,686.14	985,329.70	1,013,015.84
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,198.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	20,487.74	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES		1,013,015.84	0.00	1,013,015.84
		OAC DEBT SERV		(985,329.70)	985,329.70	0.00
TOTAL	27,686.14	TOTAL		27,686.14	985,329.70	1,013,015.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MJC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY UNION				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109657	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 44.027525			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. 5486 (590)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 M232 5486 590 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27525	FEDERAL AID RESURFACING IN CHEROKEE COUNTY.				1,254,011.05	0.00	1,254,011.05
9511 M23	PROJECT AGREEMENT APPROVED: 09/17/14						
TOTAL ALLOTMENT AMOUNT					1,254,011.05	0.00	1,254,011.05
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	250,802.21		100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	1,003,208.84		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK	1,254,011.05	0.00	1,254,011.05	
TOTAL	1,254,011.05		TOTAL	1,254,011.05	0.00	1,254,011.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mbc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

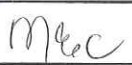
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109658 (05)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 45.39381			
PROJECT NUMBER - ALLOTMENT NUMBER L22 AID PROJ NO. RL10 (008)			CONTRACTOR C B D INC			
PROJECT CODE - ACCOUNT NUMBER 45 L22E RL10 008 2220						
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION		DISTRICT 5		CONTRACT NUMBER 15176
						CONTRACT AWARDED September 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39381	CONSTRUCTION OF SIDEWALKS ALONG BOTH SIDES OF US 521 AND CONSTRUCTION OF SIDEWALK ALONG SC 375 AND LANDSCAPING. MISHOE STREET S-45-460 WHACK ROAD S-45-320 (SOCIETY STREET).			46,000.00	264,575.00	310,575.00
9511 L22	MODIFIED PROJECT AGREEMENT: 09/22/14 PREV AA 97052, 98812, 99957, 101148, 102080,					
TOTAL ALLOTMENT AMOUNT				46,000.00	264,575.00	310,575.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,284.80	100 PRELIMINARY ENGINEERING	0.00	10,000.00	10,000.00	
		110 RIGHT OF WAY	0.00	15,000.00	15,000.00	
		130 CONTRACT	0.00	189,575.00	189,575.00	
FEDERAL FUNDS	34,715.20	120 FIELD ENGINEERING	46,000.00	50,000.00	96,000.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOWN OF GREELEYVILLE						
TOTAL	46,000.00	TOTAL	46,000.00	264,575.00	310,575.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

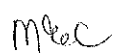
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109659	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 45.027318			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. 5585 (910)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 M001 5585 910 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27318	FEDERAL AID RESURFACING IN WILLIAMSBURG COUNTY				1,680,856.99	0.00	1,680,856.99
9511 M00	PROJECT AGREEMENT APPROVED: 09/17/14						
TOTAL ALLOTMENT AMOUNT					1,680,856.99	0.00	1,680,856.99
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	336,171.39	100 PRELIMINARY ENGINEERING		1,680,856.99	0.00	1,680,856.99	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,344,685.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	1,680,856.99	TOTAL		1,680,856.99	0.00	1,680,856.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RFATS MPO			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109660 (15)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 46.101B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. B-STP-RFAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L230 RFAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24819	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ROCK HILL/FORT MILL AREA TRANSPORTATION STUDY (RFATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR RFATS PROJECTS IS \$22,224,884.05. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p> <p>PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 81366,81535,82040,83137,84903,85498,86281,87202,88902,92565,96347,99210,99813,102644,105168,</p> <p>MODIFIED PROJECT AGREEMENT:PREV AA 09/18/14</p>			(17,750.81)	9,816,067.09	9,798,316.28
9511	81366,81535,82040,83137,84903,85498,86281,					
L23	87202,88902,92565,96347,99210,99813,SEE DESCR:					
TOTAL ALLOTMENT AMOUNT				(17,750.81)	9,816,067.09	9,798,316.28
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,792.72)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(12,958.09)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES		0.00	2,503,213.75	2,503,213.75
		OAC DEBT SERV		(17,750.81)	7,312,853.34	7,295,102.53
TOTAL	(17,750.81)	TOTAL		(17,750.81)	9,816,067.09	9,798,316.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109661 FINAL	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 46.36570A			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. CM46 (019)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L400 CM46 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36570	SIDEWLAK PROJECT AT SOUTH POINTE HIGH SCHOOL.						
	FINAL VOUCHER PER ACCOUNTING: 09/12/14						
9511	PREV AA 82042,93069,						
L40							
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS					100 PRELIMINARY ENGINEERING		
					110 RIGHT OF WAY		
FEDERAL FUNDS					130 CONTRACT		
					120 FIELD ENGINEERING		
					160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (FUNDING)					
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109662 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 46.38515			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. CM46 (024)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 MS30 CM46 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38515	<p>THIS PROJECT INCLUDES IMPROVEMENTS AT TWO LOCATIONS ALONG SC 160:</p> <p>1) SC160 @ SC98 (GOLD HILL RD.) - INSTALL ADDITIONAL LEFT TURN LANES IN ALL DIRECTIONS AND ADD STORAGE LENGTH TO THE EXISTING RIGHT TURN LANES.</p> <p>2) SC160 @ S-155 (ZOAR RD.) - INSTALL A LEFT TURN LANE, NORTHBOUND ON SC 160 AND INSTALL A RIGHT TURN LANE, EASTBOUND ON S-155.</p> <p>*JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM AMOUNT \$106,400.00. AMOUNT WE CLAIMED ON PARTICIPATION AGREEMENT WAS \$260,000.00.</p>			906,158.50	300,000.00	1,206,158.50
9519 MS3	<p>MODIFIED PROJECT AGREEMENT: 09/23/14</p> <p>PREV AA 105878,</p>					
TOTAL ALLOTMENT AMOUNT				906,158.50	300,000.00	1,206,158.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	90,615.85	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY		0.00	300,000.00	300,000.00
		130 CONTRACT		906,158.50	0.00	906,158.50
FEDERAL FUNDS	815,542.65	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	906,158.50	TOTAL		906,158.50	300,000.00	1,206,158.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109663																																																																																																														
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 46.027981																																																																																																																
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. P027 (981)				CONTRACTOR																																																																																																																
PROJECT CODE - ACCOUNT NUMBER 46 M230 P027 981 2220																																																																																																																				
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED																																																																																																												
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																																																														

ALLOTMENT ADVICE

COUNTY RFATS MPO			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109664 (01)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 46.101B			
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. B-STP-RFAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M230 RFAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24819	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ROCK HILL/FORT MILL AREA TRANSPORTATION STUDY (RFATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR RFATS PROJECTS IS \$22,224,884.05. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p> <p>PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 81366,81535,82040,83137,84903,85498,86281,87202,88902,92565,96347,99210,99813,102644,105168,</p> <p>MODIFIED PROJECT AGREEMENT: 09/18/14</p>			17,750.81	1,118,638.83	1,136,389.64
9511 M23						
TOTAL ALLOTMENT AMOUNT				17,750.81	1,118,638.83	1,136,389.64
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,792.72	100 PRELIMINARY ENGINEERING		17,750.81	1,118,638.83	1,136,389.64
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	12,958.09	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
TOTAL	17,750.81	TOTAL		17,750.81	1,118,638.83	1,136,389.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

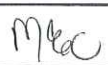
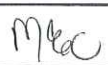
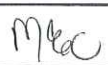
ALLOTMENT ADVICE

COUNTY YORK				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109665	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 46.027526			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P027 (526)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M240 P027 526 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27526	FEDERAL AID RESURFACING IN YORK COUNTY.			4,423,632.58	0.00	4,423,632.58	
9511 M24	PROJECT AGREEMENT APPROVED: 09/17/14						
TOTAL ALLOTMENT AMOUNT				4,423,632.58	0.00	4,423,632.58	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	884,726.51	100 PRELIMINARY ENGINEERING		4,423,632.58	0.00	4,423,632.58	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,538,906.07	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	4,423,632.58	TOTAL		4,423,632.58	0.00	4,423,632.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109666 (01)	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 46.38515		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. CM46 (024)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 M400 CM46 024 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38515	<p>THIS PROJECT INCLUDES IMPROVEMENTS AT TWO LOCATIONS ALONG SC 160:</p> <p>1) SC160 @ SC98 (GOLD HILL RD.) - INSTALL ADDITIONAL LEFT TURN LANES IN ALL DIRECTIONS AND ADD STORAGE LENGTH TO THE EXISTING RIGHT TURN LANES.</p> <p>2) SC160 @ S-155 (ZOAR RD.) - INSTALL A LEFT TURN LANE, NORTHBOUND ON SC 160 AND INSTALL A RIGHT TURN LANE, EASTBOUND ON S-155.</p> <p>*JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM AMOUNT \$106,400.00. AMOUNT WE CLAIMED ON PARTICIPATION AGREEMENT WAS \$260,000.00.</p>		4,190,275.00	1,510,000.00	5,700,275.00
9511 M40	<p>MODIFIED PROJECT AGREEMENT: 09/23/14</p> <p>PREV AA 105879,</p>				
TOTAL ALLOTMENT AMOUNT			4,190,275.00	1,510,000.00	5,700,275.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	838,055.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	1,510,000.00	1,510,000.00
		130 CONTRACT	4,190,275.00	0.00	4,190,275.00
FEDERAL FUNDS	3,352,220.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
	YORK COUNTY				
TOTAL	4,190,275.00	TOTAL	4,190,275.00	1,510,000.00	5,700,275.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY YORK				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109667																																																																																																									
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER 46.027986																																																																																																											
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (986)				CONTRACTOR																																																																																																											
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																																																											
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																																																									

COUNTY BERKELEY-CHARLESTON						DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109668 (06)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM					FILE NUMBER 8.158B				
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	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.				120,000.00		901,843.67		1,021,843.67
9511 H10	MODIFIED PROJECT AGREEMENT: 09/23/14 PREV AA 94869,95521,96491,99962,102220,104987,								
TOTAL ALLOTMENT AMOUNT					120,000.00		901,843.67		1,021,843.67
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	24,000.00		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		120,000.00		901,843.67		1,021,843.67
FEDERAL FUNDS	96,000.00		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS			OAC (PE)						
TOTAL	120,000.00		TOTAL		120,000.00		901,843.67		1,021,843.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY			APPROVED BY		
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109669 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 38.038500			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SP09 (044)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H240 SP09 044 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38500	2009 ARRA RESURFACING PROJECTS FOR CLARENDON AND ORANGEBURG COUNTIES.						
	FINAL VOUCHER PER ACCOUNTING: 09/12/14						
9511 H24	PREV AA 91029,91460,102405,						
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS					100 PRELIMINARY ENGINEERING		
					110 RIGHT OF WAY		
FEDERAL FUNDS					130 CONTRACT		
					120 FIELD ENGINEERING		
OTHER FUNDS					160 OTHER ENGINEERING		
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109670 (06)		
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 47.170B				
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. IIDS (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L01E IIDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27763	INTERSTATE INTERCHANGE DEBT SERVICES PROJECT. PREV AA #'S FOR APPRO L010 ARE AS FOLLOWING: 81697,82088,83148,84906,85508,86289,87109, 88906,92585,96369,99219,99829,102669,104614, MODIFIED PROJECT AGREEMENT: 09/18/14 9511 PREV AA 92582,96367,99217,99826,102667,104612, L01			224,353.43	23,816,786.94	24,041,140.37
TOTAL ALLOTMENT AMOUNT				224,353.43	23,816,786.94	24,041,140.37
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	29,165.95	100 PRELIMINARY ENGINEERING		224,353.43	23,816,786.94	24,041,140.37
		110 RIGHT OF WAY				
FEDERAL FUNDS	195,187.48	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		DEBT SERVICES				
TOTAL	224,353.43	TOTAL		224,353.43	23,816,786.94	24,041,140.37
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 September 25, 2014		ALLOTMENT ADVICE NUMBER 109671		
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 47.027675				
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. P027 (675)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L01E P027 675 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27675	ITS IMPROVEMENTS ALONG I-526.			50,000.00	0.00	50,000.00
PROJECT AGREEMENT APPROVED: 09/23/14						
9511						
L01						
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	45,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)		50,000.00	0.00	50,000.00
TOTAL	50,000.00	TOTAL		50,000.00	0.00	50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MPC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109672 (14)	
PROGRAM INTERSTATE MAINTENANCE		FILE NUMBER 47.170B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BIU-IIDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IIDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27763	INTERSTATE INTERCHANGE DEBT SERVICES PROJECT. PREV AA #'S FOR APPRO L010 ARE AS FOLLOWING: 81697,82088,83148,84906,85508,86289,87109, 88906,92585,96369,99219,99829,102669,104614, MODIFIED PROJECT AGREEMENT: 09/18/14 9511 PREV AA 81697,82088,83148,84906,85508,86289, L01 87109,88906,92585,96369,99219,99829,SEE DESCR:		(224,353.43)	86,092,182.71	85,867,829.28
TOTAL ALLOTMENT AMOUNT			(224,353.43)	86,092,182.71	85,867,829.28
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(29,165.95)	100 PRELIMINARY ENGINEERING	0.00 (224,353.43)	42,546,563.83 43,545,618.88	42,546,563.83 43,321,265.45
FEDERAL FUNDS	(195,187.48)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		DEBT SERVICES			
		OAC DEBT SERV			
TOTAL	(224,353.43)	TOTAL	(224,353.43)	86,092,182.71	85,867,829.28
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY EDGEFIELD-SALUDA				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109673 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 41.40085 & ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. MR11 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR11 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
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.						
9511 L20	FINAL VOUCHER PER ACCOUNTING: 09/12/14 PREV AA 94889,96516,						
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK			
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHATS MPO			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109675 (15)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER L230 AID PROJ NO. B-STP-CHAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L230 CHAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24814	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CHARLESTON AREA TRANSPORTATION STUDY (CHATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CHATS PROJECTS IS \$102,687,542.81. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>8.108B, 10.105B, 18.105B</p> <p>PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 76595,81385,81536,82091,83049,85515,86295, 87212,88909,92592,96376,99227,99841,102680, 105205,</p> <p>MODIFIED PROJECT AGREEMENT:PREV AA 09/18/14</p>			0.00	64,352,283.54	64,352,283.54
9511	76595,81385,81536,82091,83049,85515,86295,					
L23	87212,88909,92592,96376,99227,99841,SEE DESCR:					
TOTAL ALLOTMENT AMOUNT				0.00	64,352,283.54	64,352,283.54
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	DEBT SERVICES			90,830.79	29,834,495.90	29,925,326.69
	OAC DEBT SERV			(90,830.79)	34,517,787.64	34,426,956.85
TOTAL	0.00			TOTAL	0.00	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 September 25, 2014		ALLOTMENT ADVICE NUMBER 109676 (12)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - 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>			(126,446.94)	46,022,727.64	45,896,280.70	
9511	MODIFIED PROJECT AGREEMENT: 09/18/14						
L23	PREV AA 76596,82092,85516,86296,87213,88910, 92594,96785,99228,99842,102681,105206,						
TOTAL ALLOTMENT AMOUNT				(126,446.94)	46,022,727.64	45,896,280.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(32,876.20)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(93,570.74)	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		(126,446.94)	29,178,770.30	29,052,323.36	
TOTAL	(126,446.94)	TOTAL		(126,446.94)	46,022,727.64	45,896,280.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

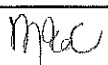
ALLOTMENT ADVICE

COUNTY APPALACHIAN COG				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109677 (13)	
PROGRAM STP-RURAL AR4EAS <5,000				FILE NUMBER 12.116.B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER EL-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: 09/18/14</p> <p>9511 PREV AA 81537,82096,83050,85525,86300,87216,</p> <p>L25 88916,92603,96380,99237,99851,102690,105212,</p>			(56,635.01)	19,199,273.61	19,142,638.60	
TOTAL ALLOTMENT AMOUNT				(56,635.01)	19,199,273.61	19,142,638.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(14,725.11)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(41,909.90)	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		(56,635.01)	13,042,993.40	12,986,358.39	
TOTAL	(56,635.01)	TOTAL		(56,635.01)	19,199,273.61	19,142,638.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LOW COUNTRY COG				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109678 (13)	
PROGRAM STP-RURAL AR4EAS <5,000				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E -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>			(41,360.84)	16,104,096.95	16,062,736.11	
9511	MODIFIED PROJECT AGREEMENT: 09/18/14						
L25	PREV AA 76597,81538,82097,85526,86301,87217,88917,92604,96381,99238,99852,102691,105213,						
TOTAL ALLOTMENT AMOUNT				(41,360.84)	16,104,096.95	16,062,736.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(10,753.81)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(30,607.03)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES		0.00	6,491,216.16	6,491,216.16	
		OAC DEBT SERV		(41,360.84)	9,612,880.79	9,571,519.95	
TOTAL	(41,360.84)	TOTAL		(41,360.84)	16,104,096.95	16,062,736.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN-ALLENDAL-BA-MBERG-BARNWELL-CALH-ORGBURG		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109679 (13)		
PROGRAM STP-RURAL AR4EAS <5,000		FILE NUMBER 2.137B ETC.				
PROJECT NUMBER - ALLOTMENT NUMBER L250-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> <p>MODIFIED PROJECT AGREEMENT: 09/18/14</p> <p>9511 PREV AA 76598,81539,82098,83149,86302,87218, L25 88918,92605,96382,99239,99853,102692,105214,</p>			(75,815.80)	19,483,854.38	19,408,038.58
TOTAL ALLOTMENT AMOUNT				(75,815.80)	19,483,854.38	19,408,038.58
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(18,953.95)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(56,861.85)	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES		0.00	7,117,399.70	7,117,399.70
		OAC DEBT SERV		(75,815.80)	12,366,454.68	12,290,638.88
TOTAL	(75,815.80)	TOTAL		(75,815.80)	19,483,854.38	19,408,038.58
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

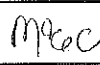
ALLOTMENT ADVICE

COUNTY PEE DEE REGION		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109680 (14)		
PROGRAM STP-RURAL AR4EAS <5,000		FILE NUMBER 13.117B, ETC.				
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. B-STP-PDDS (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L250 PDDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27699	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE PEE DEE COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF PEE DEE COG PROJECTS IS \$39,149,046.37. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p> <p>PREV AA #' FOR APPRO L250 ARE AS FOLLOWING: 81387,81540,82099,85527,86303,87114,88919,92606,96802,99240,99854,102693,105215,</p> <p>MODIFIED PROJECT AGREEMENT: 09/18/14</p>			(26,260.60)	17,974,844.35	17,948,583.75
9511	PREV AA 81387,81540,82099,83150,85527,86303,					
L25	87114,88919,92606,96802,99240,99854,SEE DESCR:					
TOTAL ALLOTMENT AMOUNT				(26,260.60)	17,974,844.35	17,948,583.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(7,090.36)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(19,170.24)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC DEBT SERV	(26,260.60)	12,433,849.40		12,407,588.80
		DEBT SERVICES	0.00	5,540,994.95		5,540,994.95
TOTAL	(26,260.60)	TOTAL	(26,260.60)	17,974,844.35		17,948,583.75
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY SANTEE LYNCHES REGION				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109681 (14)	
PROGRAM STP-RURAL AR4EAS <5,000				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-SLDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 SLDS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27700	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SANTEE LYNCHES COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SANTEE LYNCHES PROJECTS IS \$2,330,505.28. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>14.124B, 28.125B, 31.115B, 43.126B</p> <p>PREV AA #'S FOR APPRO L250 IS AS FOLLOWING: 76600,81388,81541,82100,85528,86305,87115, 88920,92607,96803,99241,99855,102694,105216,</p> <p>MODIFIED PROJECT AGREEMENT: 09/18/14</p> <p>9511 PREV AA 76600,81388,81541,82100,85528,86305, L25 87115,88920,92607,96803,99241,99855,SEE DESC:</p>			(50,503.97)	6,828,363.44	6,777,859.47	
TOTAL ALLOTMENT AMOUNT				(50,503.97)	6,828,363.44	6,777,859.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(11,595.91)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(38,908.06)	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES		0.00	1,893,823.84	1,893,823.84	
		OAC DEBT SERV		(50,503.97)	4,934,539.60	4,884,035.63	
TOTAL	(50,503.97)	TOTAL		(50,503.97)	6,828,363.44	6,777,859.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UPPER SAVANNAH REGION				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109682 (16)	
PROGRAM STP-RURAL AR4EAS <5,000				FILE NUMBER 1.117B ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-USDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 USDS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27701	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE UPPER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR UPPER SAVANNAH PROJECTS IS \$23,138,732.74. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>1.117B, 19.108B, 30.119B, 41.109B, 24.117B, 33.125B</p> <p>PREV AA #'S FOR APPRO L250 IS AS FOLLOWING: 76601,81389,81542,82101,83151,84909,85529, 86305,87116,88921,92608,96804,99242,99856, 102695,105217,</p> <p>MODIFIED PROJECT AGREEMENT:102695, 09/18/14</p>			(81,932.27)	19,549,678.39	19,467,746.12	
9511	PREV AA 76601,81389,81542,82101,83151,84909,						
L25	85529,86305,87116,88921,92608,96804,SEE DESC:						
TOTAL ALLOTMENT AMOUNT				(81,932.27)	19,549,678.39	19,467,746.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(20,483.07)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(61,449.20)	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		(81,932.27)	12,991,991.84	12,910,059.57	
TOTAL	(81,932.27)	TOTAL		(81,932.27)	19,549,678.39	19,467,746.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WACCAMAW COG			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109683 (16)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 22.110B, ETC.			
FEDERAL PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-WCDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 WCDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27702	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE WACCAMAW COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR WACCAMAW PROJECTS IS \$5,286,926.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 22.110B, 26.148B, 45.119B</p> <p>PREV AA #' FOR APPRO L250 ARE AS FOLLOWING: 76602,81390,81543,82102,83152,85530,86306, 87117,88922,92609,96805,99243,99857,102696, 105218,</p> <p>MODIFIED PROJECT AGREEMENT: 09/18/14</p> <p>9511 76602,81390,81543,82102,83152,85530,86306, L25 87117,88922,92609,96805,99243,99857,SEE DESC:</p>		(43,243.76)	6,303,848.16	6,260,604.40	
TOTAL ALLOTMENT AMOUNT			(43,243.76)	6,303,848.16	6,260,604.40	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(10,378.51)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(32,865.25)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	1,231,408.17	1,231,408.17	
		OAC DEBT SERV	(43,243.76)	5,072,439.99	5,029,196.23	
TOTAL	(43,243.76)	TOTAL	(43,243.76)	6,303,848.16	6,260,604.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109684 (02)																																	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4755.042205																																			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PMD5 (012)				CONTRACTOR																																			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD5 012 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>P42205</td><td>INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 5.</td><td>1,737,904.61</td><td>5,000.00</td><td>1,742,904.61</td></tr><tr><td colspan="5">MODIFIED PROJECT AGREEMENT: 09/17/14</td></tr><tr><td>9519</td><td>PREV AA 105235,108920,</td><td></td><td></td><td></td></tr><tr><td>MS3</td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">TOTAL ALLOTMENT AMOUNT</td><td>1,737,904.61</td><td>5,000.00</td><td>1,742,904.61</td></tr></tbody></table>										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.	1,737,904.61	5,000.00	1,742,904.61	MODIFIED PROJECT AGREEMENT: 09/17/14					9519	PREV AA 105235,108920,				MS3					TOTAL ALLOTMENT AMOUNT		1,737,904.61	5,000.00	1,742,904.61
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.	1,737,904.61	5,000.00	1,742,904.61																																			
MODIFIED PROJECT AGREEMENT: 09/17/14																																							
9519	PREV AA 105235,108920,																																						
MS3																																							
TOTAL ALLOTMENT AMOUNT		1,737,904.61	5,000.00	1,742,904.61																																			
SOURCE OF FUNDS				WORK SUMMARY																																			
STATE FUNDS	1,737,904.61	100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00	1,742,904.61																																	
FEDERAL FUNDS		110 RIGHT OF WAY																																					
		130 CONTRACT																																					
		120 FIELD ENGINEERING																																					
		160 OTHER ENGINEERING																																					
OTHER FUNDS		190 UTILITY CHANGES																																					
		OAC (PE)																																					
		FUTURE WORK																																					
TOTAL	1,737,904.61	TOTAL	1,737,904.61	5,000.00		1,742,904.61																																	
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																																	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																	

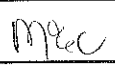
ALLOTMENT ADVICE

COUNTY		DISTRICT 6		DATE September 25, 2014		ALLOTMENT ADVISE NUMBER 109685 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4756.042207			
PROJECT NUMBER - ALLOTMENT NUMBER FLL-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.			965,683.26	5,000.00		970,683.26
9519 MS3	MODIFIED PROJECT AGREEMENT: PREV AA 105236,108921,			09/17/14			
TOTAL ALLOTMENT AMOUNT				965,683.26	5,000.00		970,683.26
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	965,683.26			100 PRELIMINARY ENGINEERING	5,000.00		0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
	190 UTILITY CHANGES	(5,000.00)	5,000.00				
	OAC (PE)	970,683.26	0.00	970,683.26			
	FUTURE WORK						
TOTAL	965,683.26			TOTAL	965,683.26	5,000.00	970,683.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVICE NUMBER	
DISTRICT 7		September 25, 2014		109686 (02)	
PROGRAM		FILE NUMBER			
HWY SAFETY IMPROV PROG RE		4757.042194			
PROJECT NUMBER - ALLOTMENT NUMBER		CONTRACTOR			
FED-AID PROJ NO. PMD7 (013)					
PROJECT CODE - ACCOUNT NUMBER					
88 MS30 PMD7 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		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.		1,876,262.57	5,000.00	1,881,262.57
MODIFIED PROJECT AGREEMENT: 09/17/14 9519 PREV AA 105237,108922, MS3					
TOTAL ALLOTMENT AMOUNT			1,876,262.57	5,000.00	1,881,262.57
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,876,262.57		100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			180 UTILITY CHANGES		
OTHER FUNDS			OAC (PE)	(5,000.00)	5,000.00
			FUTURE WORK	1,881,262.57	0.00
					1,881,262.57
TOTAL	1,876,262.57		TOTAL	1,876,262.57	5,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109687 (03)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 932.038170			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM88 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 IM88 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38170	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	53,698,331.73	53,698,331.73	
9511 M00	MODIFIED PROJECT AGREEMENT: 09/15/14 PREV AA 103783,105493,105845,						
TOTAL ALLOTMENT AMOUNT				0.00	53,698,331.73	53,698,331.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT						
FEDERAL FUNDS	120 FIELD ENGINEERING			4,784,212.83	4,784,212.83	9,568,425.66	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (CONST)			(4,425,112.67)	4,425,112.67	0.00	
	DESIGN BUILD			4,425,112.67	39,704,793.40	44,129,906.07	
	OAC (CENG)			(4,784,212.83)	4,784,212.83	0.00	
TOTAL	0.00			TOTAL	0.00	53,698,331.73	53,698,331.73
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE						September 25, 2014		109688 (01)	
PROGRAM						FILE NUMBER			
NATIONAL HIGHWAY PERF PRO						47.171B			
FUND NUMBER - ALLOTMENT NUMBER						CONTRACTOR			
FED-AID PROJ NO. IWDS (001)									
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.					3,166.90	719,068.55	722,235.45	
9511 M00	MODIFIED PROJECT AGREEMENT: PREV AA 105238,					09/18/14			
TOTAL ALLOTMENT AMOUNT						3,166.90	719,068.55	722,235.45	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	380.03		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT						
FEDERAL FUNDS	2,786.87		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS			DEBT SERVICES			3,166.90	719,068.55	722,235.45	
TOTAL	3,166.90		TOTAL			3,166.90	719,068.55	722,235.45	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
mbo									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

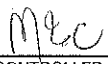
ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109689	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 47.027309			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (309)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 P027 309 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27309	FEDERAL AID BRIDGE DECK REPAIR IN DILLON COUNTY.			562,530.46	0.00	562,530.46	
9511 M00	PROJECT AGREEMENT APPROVED: 09/23/14						
TOTAL ALLOTMENT AMOUNT				562,530.46	0.00	562,530.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	112,506.09	100 PRELIMINARY ENGINEERING		562,530.46	0.00	562,530.46	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	450,024.37	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	562,530.46	TOTAL		562,530.46	0.00	562,530.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

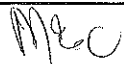
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109690									
PROGRAM REDISTRIB CERTAIN AUTHORIZE				FILE NUMBER 47.171B											
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IWDS (001)				CONTRACTOR											
PROJECT CODE - ACCOUNT NUMBER 88 M030 IWDS 001 2220															
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER									
						CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT									
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.			4,583.20	0.00	4,583.20									
PROJECT AGREEMENT APPROVED: 09/18/14															
9511 M03															
TOTAL ALLOTMENT AMOUNT				4,583.20	0.00	4,583.20									
SOURCE OF FUNDS				WORK SUMMARY											
STATE FUNDS	1,329.13	100 PRELIMINARY ENGINEERING		4,583.20	0.00	4,583.20									
		110 RIGHT OF WAY													
		130 CONTRACT													
FEDERAL FUNDS	3,254.07	120 FIELD ENGINEERING													
		180 OTHER ENGINEERING													
		190 UTILITY CHANGES													
OTHER FUNDS		DEBT SERVICES													
TOTAL	4,583.20	TOTAL		4,583.20	0.00	4,583.20									
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY									
															
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR									

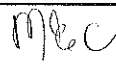
ALLOTMENT ADVICE

COUNTY COATS MPO		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109691 (01)		
PROGRAM URBANIZED AREAS > 200 K		FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. COAT (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 M230 COAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24815	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE COLUMBIA AREA TRANSPORTATION STUDY (COATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR COATS PROJECTS IS \$70,960,136.87. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>32.108B, 40.113B</p>			126,446.94	643,701.33	770,148.27
9511 M23	<p>MODIFIED PROJECT AGREEMENT: 09/18/14</p> <p>PREV AA 105242,</p>					
TOTAL ALLOTMENT AMOUNT				126,446.94	643,701.33	770,148.27
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	32,876.20	100 PRELIMINARY ENGINEERING		126,446.94	643,701.33	770,148.27
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	93,570.74	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
TOTAL	126,446.94	TOTAL		126,446.94	643,701.33	770,148.27
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109692	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 47.028047			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (047)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M232 P028 047 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28047	WIDEN SHOULDERS ALONG US 278 (BARNWELL RD) FROM S-519 (JENNINGS RD) TO S-39 (BIG FORK ROAD) .			50,000.00	0.00	50,000.00
9511 M23	PROJECT AGREEMENT APPROVED: 09/23/14					
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00	
FEDERAL FUNDS	40,000.00	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	50,000.00	TOTAL	50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY APPALACHIAN COG				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109693	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 12.116.B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CADS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 CADS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
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>		56,635.00		0.00	
9511 M24		<p>PROJECT AGREEMENT APPROVED: 09/18/14</p>					
TOTAL ALLOTMENT AMOUNT				56,635.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		14,725.10		100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS		41,909.90		120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				DEBT SERVICES		56,635.00	
						0.00	
						56,635.00	
TOTAL		56,635.00		TOTAL		56,635.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LOW COUNTRY COG				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109694 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FLEX-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>			41,360.84	1,492,914.63	1,534,275.47	
9511 M24	<p>MODIFIED PROJECT AGREEMENT: 09/18/14</p> <p>PREV AA 105249,</p>						
TOTAL ALLOTMENT AMOUNT				41,360.84	1,492,914.63	1,534,275.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,753.81	100 PRELIMINARY ENGINEERING		41,360.84	1,492,914.63	1,534,275.47	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	30,607.03	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
TOTAL	41,360.84	TOTAL		41,360.84	1,492,914.63	1,534,275.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN-ALLENDAL-BA-MBERG-BARNWELL-CALH-ORGBURG			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109695 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 2.137B ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-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> <p>MODIFIED PROJECT AGREEMENT: 09/18/14</p>			75,815.80	1,843,256.49	1,919,072.29
9511 M24	PREV AA 105250,					
TOTAL ALLOTMENT AMOUNT				75,815.80	1,843,256.49	1,919,072.29
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	18,953.95	100 PRELIMINARY ENGINEERING		75,815.80	1,843,256.49	1,919,072.29
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	56,861.85	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
TOTAL	75,815.80	TOTAL		75,815.80	1,843,256.49	1,919,072.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109696 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 14.040115 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (089)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR11 089 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40070	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 7 - CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES. **AUGUST 01. 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(50,000.00)	59,865.56	9,865.56	
9511 M24	MODIFIED PROJECT AGREEMENT: 09/23/14 PREV AA 105252,						
TOTAL ALLOTMENT AMOUNT				(50,000.00)	59,865.56	9,865.56	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(10,000.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(50,000.00)	59,865.56	9,865.56	
FEDERAL FUNDS	(40,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(50,000.00)	TOTAL		(50,000.00)	59,865.56	9,865.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

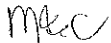
ALLOTMENT ADVICE

COUNTY PEE DEE REGION			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109697	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PDDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PDDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27699	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE PEE DEE COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF PEE DEE COG PROJECTS IS \$39,149,046.37. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p> <p>PREV AA #' FOR APPRO L250 ARE AS FOLLOWING: 81387,81540,82099,85527,86303,87114,88919,92606,96802,99240,99854,102693,105215,</p> <p>PROJECT AGREEMENT APPROVED: 09/18/14</p>			26,260.60	0.00	26,260.60
9511 M24						
TOTAL ALLOTMENT AMOUNT				26,260.60	0.00	26,260.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,090.36	100 PRELIMINARY ENGINEERING		26,260.60	0.00	26,260.60
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	19,170.24	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		DEBT SERVICES				
TOTAL	26,260.60	TOTAL		26,260.60	0.00	26,260.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109698	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (453)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 453 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P27453		APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 5.		667,842.00		0.00	
9511 M24		PROJECT AGREEMENT APPROVED: 09/18/14					
TOTAL ALLOTMENT AMOUNT				667,842.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		667,842.00		110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL		667,842.00		TOTAL		667,842.00	
				667,842.00		0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 6		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109699	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (454)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 454 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27454	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 6.		422,598.00	0.00	422,598.00
9511 M24	PROJECT AGREEMENT APPROVED: 09/18/14				
TOTAL ALLOTMENT AMOUNT			422,598.00	0.00	422,598.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	422,598.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK	422,598.00	0.00	422,598.00
TOTAL	422,598.00	TOTAL	422,598.00	0.00	422,598.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

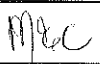
ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109700	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (455)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 455 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27455	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 7.			367,176.00	0.00	367,176.00	
9511 M24	PROJECT AGREEMENT APPROVED: 09/18/14						
TOTAL ALLOTMENT AMOUNT				367,176.00	0.00	367,176.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	367,176.00			100 PRELIMINARY ENGINEERING		0.00	367,176.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	FUTURE WORK			367,176.00			
TOTAL	367,176.00			TOTAL	367,176.00	0.00	367,176.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVISE

COUNTY SANTEE LYNCHES REGION		DATE September 25, 2014		ALLOTMENT ADVISE NUMBER 109701		
PROGRAM SURFACE TRANS FLEX		FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SLDS (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 M240 SLDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27700	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SANTEE LYNCHES COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SANTEE LYNCHES PROJECTS IS \$2,330,505.28. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>14.124B, 28.125B, 31.115B, 43.126B</p> <p>PREV AA #'S FOR APPRO L250 IS AS FOLLOWING: 76600,81388,81541,82100,85528,86305,87115, 88920,92607,96803,99241,99855,102694,105216,</p> <p>PROJECT AGREEMENT APPROVED: 09/18/14</p>			50,503.97	0.00	50,503.97
9511 M24						
TOTAL ALLOTMENT AMOUNT				50,503.97	0.00	50,503.97
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,615.91	100 PRELIMINARY ENGINEERING		50,503.97	0.00	50,503.97
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	38,888.06	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
TOTAL	50,503.97	TOTAL		50,503.97	0.00	50,503.97
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY UPPER SAVANNAH REGION				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109702	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. USDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 USDS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27701	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE UPPER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR UPPER SAVANNAH PROJECTS IS \$23,138,732.74. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>1.117B, 19.108B, 30.119B, 41.109B, 24.117B, 33.125B</p> <p>PREV AA #'S FOR APPRO L250 IS AS FOLLOWING: 76601,81389,81542,82101,83151,84909,85529,86305,87116,88921,92608,96804,99242,99856,102695,105217,</p> <p>PROJECT AGREEMENT APPROVED: 09/18/14</p>			81,932.27	0.00	81,932.27	
9511 M24							
TOTAL ALLOTMENT AMOUNT				81,932.27	0.00	81,932.27	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,483.07	100 PRELIMINARY ENGINEERING		81,932.27	0.00	81,932.27	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	61,449.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
TOTAL	81,932.27	TOTAL		81,932.27	0.00	81,932.27	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

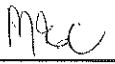
ALLOTMENT ADVICE

COUNTY WACCAMAW COG			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109703 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. WCDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 WCDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27702	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE WACCAMAW COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR WACCAMAW PROJECTS IS \$5,286,926.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 22.110B, 26.148B, 45.119B</p> <p>PREV AA #' FOR APPRO L250 ARE AS FOLLOWING: 76602,81390,81543,82102,83152,85530,86306,87117,88922,92609,96805,99243,99857,102696,105218,</p> <p>MODIFIED PROJECT AGREEMENT: 09/18/14</p>			43,243.76	1,691.36	44,935.12
9511 M24						
TOTAL ALLOTMENT AMOUNT				43,243.76	1,691.36	44,935.12
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,378.51	100 PRELIMINARY ENGINEERING		43,243.76	1,691.36	44,935.12
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	32,865.25	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		180 UTILITY CHANGES				
		DEBT SERVICES				
TOTAL	43,243.76	TOTAL		43,243.76	1,691.36	44,935.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109704	
PROGRAM TECH DEPLOY STIC INCENTIVE PRG				FILE NUMBER 47.027900			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (900)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M37B P027 900 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27900	SC-FY14 STIC INCENTIVE PROGRAM FUNDS FOR THE POCUREMENT OF SURVEYING EQUIPMENT NECESSARY TO ADVANCE THE TRANSITION TO 3D MODELING FOR CONSTRUCTION.			100,000.00	0.00	100,000.00	
PROJECT AGREEMENT APPROVED: 09/23/14							
9511 M37							
TOTAL ALLOTMENT AMOUNT				100,000.00	0.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100,000.00			100 PRELIMINARY ENGINEERING		0.00	100,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	STIC INCEN PRG			100,000.00			
TOTAL	100,000.00			TOTAL	100,000.00	0.00	100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mfc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

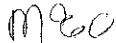
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109705	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER 47.028059			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (059)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M400 P028 059 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28059	FUNDING FOR THE POSITION AND OFFICE OF BI-CYCLE & PEDESTRIAN COORDINATOR TO INCLUDE ADMINISTRATION, TRAINING AND EQUIPMENT.			113,000.00	0.00	113,000.00	
9511 M40	PROJECT AGREEMENT APPROVED: 09/23/14						
TOTAL ALLOTMENT AMOUNT				113,000.00	0.00	113,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,600.00	100 PRELIMINARY ENGINEERING		113,000.00	0.00	113,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	90,400.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	113,000.00	TOTAL		113,000.00	0.00	113,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109706 (01)	
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (039)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 P027 039 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27039	2013-2014 SPR FUNDS FOR TRAFFIC ENGINEERING PROGRAMS WITHIN OPERATIONS, ROAD DATA, GIS/MAPPING AND PAVEMENT MANAGEMENT.			0.00	11,391,520.00	11,391,520.00	
9519 M55	MODIFIED PROJECT AGREEMENT: 09/12/14 PREV AA 106883,						
TOTAL ALLOTMENT AMOUNT				0.00	11,391,520.00	11,391,520.00	
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	PLANNING			(7,903,751.50)	11,391,520.00	3,487,768.50	
	OAC (SPR)			7,903,751.50	0.00	7,903,751.50	
TOTAL	0.00			TOTAL	0.00	11,391,520.00	11,391,520.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

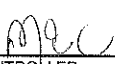
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109707 (08)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 47.171B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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.			(7,750.10)	58,109,569.18	58,101,819.08	
9511	MODIFIED PROJECT AGREEMENT: 09/18/14						
Q01	PREV AA 85534,86308,87221,92614,96386,99252, 99859,105306,						
TOTAL ALLOTMENT AMOUNT				(7,750.10)	58,109,569.18	58,101,819.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,709.16)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(6,040.94)	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		(7,750.10)	53,001,542.31	52,993,792.21	
TOTAL	(7,750.10)	TOTAL		(7,750.10)	58,109,569.18	58,101,819.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE						DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109708 FINAL	
PROGRAM ISTEA - SAFETY						FILE NUMBER 47.209B			
PROJECT NUMBER - ALLOTMENT NUMBER FENCE-AID PROJ NO. IM - IMGR (002)						CONTRACTOR REYNOLDS FENCE & GUARDRAIL, INC. (DWBE)			
PROJECT CODE - ACCOUNT NUMBER 88 Q210 IMGR 002 2220									
BIDS RECEIVED October 12, 2004		ESTIMATED COMPLETION June 30, 2005		DISTRICT 1	CONTRACT NUMBER 12925		CONTRACT AWARDED November 23, 2004		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30931	INSTALL GUARDRAIL ALONG I-77 FROM MILEPOST 17 TO MILEPOST 76.								
	FINAL VOUCHER PER ACCOUNTING: 09/12/14								
9511	Q21 PREV AA 69033,69856,72072,73309,								
TOTAL ALLOTMENT AMOUNT									
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS						100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
OTHER FUNDS						190 UTILITY CHANGES			
						OAC (PE)			
						OAC (SAFETY)			
						OAC (CENG)			
TOTAL	TOTAL								
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DISTRICT 6		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109709 FINAL	
PROGRAM TE-45 - STP ANY AREA		FILE NUMBER 4756.105B			
PROJECT NUMBER - ALLOTMENT NUMBER E-45-AID PROJ NO. STP-TSD6 (001)		CONTRACTOR WALKER BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 Q240 TSD6 001 2220					
BIDS RECEIVED September 11, 2001		ESTIMATED COMPLETION June 30, 2005		DISTRICT 6	
		CONTRACT NUMBER 11943		CONTRACT AWARDED October 9, 2001	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26532	DISTRICT 6 TRAFFIC SIGNAL UPGRADES AT VARIOUS LOCATIONS.				
	FINAL VOUCHER PER ACCOUNTING: 09/12/14				
9511	PREV AA 63809,79428,				
Q24					
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS			SIGNAL UPGRADE		
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY	STATEWIDE						DATE	September 25, 2014		ALLOTMENT ADVICE NUMBER	109710 FINAL	
PROGRAM ISTEA - 2% HPR								FILE NUMBER 47.41236				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP45 (011)								CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 Q550 SP45 011 2220												
BIDS RECEIVED			ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P41236	PEE DEE COG.											
FINAL VOUCHER PER ACCOUNTING: 09/12/14												
9519	PREV AA 98130,99701,											
Q55												
TOTAL ALLOTMENT AMOUNT												
SOURCE OF FUNDS							WORK SUMMARY					
STATE FUNDS							100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS							110 RIGHT OF WAY					
OTHER FUNDS							130 CONTRACT					
TOTAL							120 FIELD ENGINEERING					
							160 OTHER ENGINEERING					
							190 UTILITY CHANGES					
							OAC (PLANNING)					
TOTAL							TOTAL					
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY			
mrc												
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE						September 25, 2014		109711 FINAL	
PROGRAM ISTEA - 2% HPR						FILE NUMBER 47.41237			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP45 (012)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 SP45 012 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P41237	SANTÉE LYNCHES COG.								
	FINAL VOUCHER PER ACCOUNTING: 09/12/14								
9519	PREV AA 98131,99476,								
Q55									
TOTAL ALLOTMENT AMOUNT									
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
OTHER FUNDS					160 OTHER ENGINEERING				
	190 UTILITY CHANGES								
	OAC (PLANNING)								
TOTAL	TOTAL								
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mtc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109712		
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 1086 (820)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 10 M001 1086 820 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27224	CHARLESTON FILE NO. 10.027224 2015 FEDERAL RESURFACING IN CHARLESTON COUNTY			2,002,043.68	0.00	2,002,043.68
P27549	CHARLESTON FILE NO. 10.027549 2015 FEDERAL RESURFACING IN CHARLESTON COUNTY			3,740,867.75	0.00	3,740,867.75
9511 M00	PROJECT AGREEMENT APPROVED: 09/17/14					
TOTAL ALLOTMENT AMOUNT				5,742,911.43	0.00	5,742,911.43
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,148,582.28	100 PRELIMINARY ENGINEERING		5,742,911.43	0.00	5,742,911.43
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	4,594,329.15	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	5,742,911.43	TOTAL		5,742,911.43	0.00	5,742,911.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

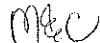
ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109713	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 1086 (820)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 10 M240 1086 820 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27224	CHARLESTON FILE NO. 10.027224 2015 FEDERAL RESURFACING IN CHARLESTON COUNTY		150,691.46	0.00	150,691.46
P27549	CHARLESTON FILE NO. 10.027549 2015 FEDERAL RESURFACING IN CHARLESTON COUNTY		281,570.69	0.00	281,570.69
9511 M24	PROJECT AGREEMENT APPROVED: 09/17/14				
TOTAL ALLOTMENT AMOUNT			432,262.15	0.00	432,262.15
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	86,452.42	100 PRELIMINARY ENGINEERING	432,262.15	0.00	432,262.15
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	345,809.73	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	432,262.15	TOTAL	432,262.15	0.00	432,262.15
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109714	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 4086 (300)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 MS30 4086 300 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27527	RICHLAND FILE NO. 40.027527 S-222 (OLD HOPKINS ROAD) MP 3.43 TO MP 6.68.			806,896.28	0.00	806,896.28	
P27528	RICHLAND FILE NO. 40.027528 S-222 (OLD HOPKINS ROAD) MP 3.43 TO MP 6.68.			1,121,040.45	0.00	1,121,040.45	
P27529	RICHLAND FILE NO. 40.027529 S-37 (LOWER RICHLAND BLVD.) MP 0.00 MP 5.83.			518,277.80	0.00	518,277.80	
9519 MS3	PROJECT AGREEMENT APPROVED: 09/18/14						
TOTAL ALLOTMENT AMOUNT				2,446,214.53	0.00	2,446,214.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	244,621.46	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,201,593.07	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		2,446,214.53	0.00	2,446,214.53	
TOTAL	2,446,214.53	TOTAL		2,446,214.53	0.00	2,446,214.53	
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 September 25, 2014		ALLOTMENT ADVICE NUMBER 109715 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (196)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L22E RS10 196 2220							
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION September 30, 2011		DISTRICT 5		CONTRACT NUMBER 14690	
						CONTRACT AWARDED December 6, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39597	HORRY FILE NO. 26.039597 2010 STP AND NHS RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY MARION AND WILLIAMSBURG COUNTIES.						
P39676	MARLBORO FILE NO. 35.039676 2010 STP AND NHS RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY MARION AND WILLIAMSBURG COUNTIES.						
9511 L22	FINAL VOUCHER PER ACCOUNTING: 09/12/14 PREV AA 95928,96516,						
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				ENHANCEMENTS			
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CLARENDON				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109716 FINAL			
PROGRAM STP-STP FLEXIBLE				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. SP09 (044)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 L240 SP09 044 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P38320	CLARENDON FILE NO. 14.038320 2009 ARRA RESURFACING PROJECTS FOR CLARENDON AND ORANGEBURG COUNTIES.								
P38500	ORANGEBURG FILE NO. 38.038500 2009 ARRA RESURFACING PROJECTS FOR CLARENDON AND ORANGEBURG COUNTIES.								
	FINAL VOUCHER PER ACCOUNTING: 09/12/14								
9511 L24	PREV AA 91067,91493,94945,102466,								
TOTAL ALLOTMENT AMOUNT									
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			FUTURE WORK						
TOTAL			TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mew									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109717 (06)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BERK				CONTRACTOR L & L CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 08 00A 0387 790 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2015		DISTRICT 6		CONTRACT NUMBER 15573	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38779	BERKELEY FILE NO. 8.038779 SALES TAX PROJECT - US 17 - COLLEGE PARK ROAD -FROM SOUTH OF S-567 TO US 17A.			(2,000,000.00)	32,246,749.32	30,246,749.32	
	MODIFIED PROJECT AGREEMENT: 09/16/14						
9515	PREV AA 89484,97697,105860,106239,107689,						
00A	109309,						
TOTAL ALLOTMENT AMOUNT				(2,000,000.00)	32,246,749.32	30,246,749.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,000,000.00)			100 PRELIMINARY ENGINEERING	0.00	1,300,000.00	1,300,000.00
				110 RIGHT OF WAY	0.00	9,773,000.00	9,773,000.00
				130 CONTRACT	(2,000,000.00)	15,819,481.69	13,819,481.69
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	4,071,896.33	4,071,896.33
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES	0.00	1,282,371.30	1,282,371.30
OTHER FUNDS							
TOTAL	(2,000,000.00)			TOTAL	(2,000,000.00)	32,246,749.32	30,246,749.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109718 (01)		
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. SU40 (019)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 40 00A SU40 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41846	RICHLAND FILE NO. 40.041846 PE FOR INSTALLATION OF SIDEWALK ALONG BLUFF ROAD (SC-48) FROM MAIN FAIRGROUNDS ENTRANCE ON ROSEWOOD DR. THEN SOUTH ALONG BLUFF RD TO INTERSECTION WITH GEORGE ROGERS BLVD / AND BUS SHELTER IMPROVEMENTS (6-26-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 27, 2013 - INCREASED FROM \$65,000.00 TO \$600,000.00 (3-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. MODIFIED PROJECT AGREEMENT: 09/16/14 9515 PREV AA 108241, 00A			183,400.89	372,400.00	555,800.89
TOTAL ALLOTMENT AMOUNT				183,400.89	372,400.00	555,800.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	183,400.89	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	12,400.00	12,400.00	
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	183,400.89	360,000.00	543,400.89	
TOTAL	183,400.89	TOTAL	183,400.89	372,400.00	555,800.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK		DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109719	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CM46 (024)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 00A CM46 024 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38515	YORK FILE NO. 46.038515 THIS PROJECT INCLUDES IMPROVEMENTS AT TWO LOCATIONS ALONG SC 160: 1) SC160 @ SC98 (GOLD HILL RD.) - INSTALL ADDITIONAL LEFT TURN LANES IN ALL DIRECTIONS AND ADD STORAGE LENGTH TO THE EXISTING RIGHT TURN LANES. 2) SC160 @ S-155 (ZOAR RD.) - INSTALL A LEFT TURN LANE, NORTHBOUND ON SC 160 AND INSTALL A RIGHT TURN LANE, EASTBOUND ON S-155. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM AMOUNT \$106,400.00. AMOUNT WE CLAIMED ON PARTICIPATION AGREEMENT WAS \$260,000.00.		761,186.31	0.00	761,186.31
9515 00A	P2S AUTHORIZATION: 09/23/14				
TOTAL ALLOTMENT AMOUNT			761,186.31	0.00	761,186.31
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	761,186.31	100 PRELIMINARY ENGINEERING	761,186.31	0.00	761,186.31
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	761,186.31	TOTAL	761,186.31	0.00	761,186.31
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MAGC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE September 25, 2014		ALLOTMENT ADVICE NUMBER 109720 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-033304			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A 0033 304 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33304	YORK FILE NO. 46.191B SALES TAX PROJECT - SC 274/S-81 (ADNAH CHURCH ROAD) FROM INTERSECTION WITH HIGHWAY 161 AND ADNAH CHURCH ROAD.			234.98	54,930.04	55,165.02
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 09/12/14 PREV AA 96904,108538FC,					
TOTAL ALLOTMENT AMOUNT				234.98	54,930.04	55,165.02
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	234.98	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES SALES TAX PROJ		234.98	54,930.04	55,165.02
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	234.98	TOTAL		234.98	54,930.04	55,165.02
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

MEC

ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109722 FINAL	
PROGRAM Hwy BR PROGRAM-85% ON/OFF			FILE NUMBER 1.135B			
FED-AID PROJ NO. BR-BR01 (016)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 H1C0 BR01 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31562	REPLACE BRIDGE OVER SHANKLIN CREEK 8.0 MILES SOUTHWEST OF ABBEVILLE.			0.00	218,407.09	218,407.09
9511 H1C	FINAL VOUCHER: 07/23/14 PREV AA 78684,84967,					
TOTAL ALLOTMENT AMOUNT				0.00	218,407.09	218,407.09
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	218,407.09
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
OTHER FUNDS				160 OTHER ENGINEERING		
		190 UTILITY CHANGES				
TOTAL	0.00			TOTAL	0.00	218,407.09
PREPARED BY <i>Mgc</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109723 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 1.135B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR BR01 (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 H110 BR01 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31562	REPLACE BRIDGE OVER SHANKLIN CREEK 8.0 MILES SOUTHWEST OF ABBEVILLE.			(2,832.77)	125,882.87	123,050.10	
FINAL VOUCHER: 07/23/14 9511 PREV AA 70022,78685,84972,89149,102295, H11							
TOTAL ALLOTMENT AMOUNT				(2,832.77)	125,882.87	123,050.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	102,727.41	100 PRELIMINARY ENGINEERING		0.00	123,050.10	123,050.10	
FEDERAL FUNDS	(105,560.18)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)		(2,832.77)	2,832.77	0.00	
TOTAL	(2,832.77)	TOTAL		(2,832.77)	125,882.87	123,050.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mgc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109724 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 1.135B			
ST NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR01 (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 L110 BR01 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31562	REPLACE BRIDGE OVER SHANKLIN CREEK 8.0 MILES SOUTHWEST OF ABBEVILLE.			0.00	393,750.00	393,750.00	
FINAL VOUCHER: 07/23/14 9511 PREV AA 79554,82253,84980, L11							
TOTAL ALLOTMENT AMOUNT				0.00	393,750.00	393,750.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	315,000.00	100 PRELIMINARY ENGINEERING		0.00	393,750.00	393,750.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(315,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	0.00	TOTAL		0.00	393,750.00	393,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN	DATE October 3, 2014	ALLOTMENT ADVISE NUMBER 109725 FINAL			
PROGRAM EMERGENCY REL2013 SUPPLE		FILE NUMBER 2.41572			
PROJECT CODE - ACCOUNT NUMBER 02 ER90 SC12 001 2220		CONTRACTOR			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT CONTRACT NUMBER CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41572	EMERGENCY BRIDGE REPLACEMENT OF S-182 LAURENS STREET BRIDGE OVER THE NORFOLK SOUTHERN RAILROAD. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$45,641.00 - INVOICE #415322.	(6,805.51)	896,247.00	889,441.49	
FINAL VOUCHER: 9511 ER9	PREV AA_103398,103688,104371, 07/11/14				
TOTAL ALLOTMENT AMOUNT		(6,805.51)	896,247.00	889,441.49	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	130,588.03	1.00	130,589.03
FEDERAL FUNDS	(6,805.51)	110 RIGHT OF WAY			
OTHER FUNDS	A T & T	130 CONTRACT	(274,928.77)	896,246.00	621,317.23
		120 FIELD ENGINEERING	40,826.53	0.00	40,826.53
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	96,708.70	0.00	96,708.70
TOTAL	(6,805.51)	TOTAL	(6,805.51)	896,247.00	889,441.49
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109726 FINAL	
PROGRAM SAFETY - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 2.041351.9			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR02 (044)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 LS5E RR02 044 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41351	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT US 1 YORK STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD.			0.00	115,243.36	115,243.36
FINAL VOUCHER: 07/15/14 9511 PREV AA 99308,106732,107268,107429, LS5						
TOTAL ALLOTMENT AMOUNT				0.00	115,243.36	115,243.36
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	115,243.36	115,243.36
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			RAILROAD (OAC) RAILROAD			
TOTAL	0.00		TOTAL	0.00	115,243.36	115,243.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY AIKEN				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109727 FINAL	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 2.041351.9			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR02 (044)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 LS50 RR02 044 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41351	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT US 1 YORK STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD.			(77.92)	104,856.64	104,778.72	
9511 LS5	FINAL VOUCHER: 07/15/14 PREV AA 99309,107269,						
TOTAL ALLOTMENT AMOUNT				(77.92)	104,856.64	104,778.72	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(77.92)			100 PRELIMINARY ENGINEERING		104,856.64	104,778.72
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				RAILROAD	(77.92)	104,856.64	104,778.72
TOTAL	(77.92)			TOTAL	(77.92)	104,856.64	104,778.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109728	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 2.039096			
CT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR02 (019)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 M240 BR02 019 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39096	REPLACE BRIDGE/APPROS OVER THREE RUNS CREEK ON US 278 (WILLISTON ROAD).	4,400.00	0.00	4,400.00	
9511 M24	PROJECT AGREEMENT APPROVED: 09/25/14				
TOTAL ALLOTMENT AMOUNT		4,400.00	0.00	4,400.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	880.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	4,400.00	0.00	4,400.00
FEDERAL FUNDS	3,520.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	4,400.00	TOTAL	4,400.00	0.00	4,400.00
PREPARED BY Mec		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

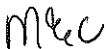
ALLOTMENT ADVICE

COUNTY AIKEN		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109729		
PROGRAM STATE SECONDARY		FILE NUMBER 2.027959				
ST NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 00C P027 959		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 02 00C P027 959 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27959	LPP -PAVE MOSELEY RD (C-855) (8-29-2014)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY AIKEN COUNTY.			753,500.00	0.00	753,500.00
9515 00C	CTC PROGRAMMING REQUESTS: 09/29/14					
TOTAL ALLOTMENT AMOUNT				753,500.00	0.00	753,500.00
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	753,500.00		190 UTILITY CHANGES			
	AIKEN COUNTY CTC FUNDS		AIKEN COUNTY	753,500.00	0.00	753,500.00
TOTAL	753,500.00		TOTAL	753,500.00	0.00	753,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN					DATE October 3, 2014		ALLOTMENT ADVISE NUMBER 109730	
PROGRAM STATE SECONDARY					FILE NUMBER 2.027960			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 00C P027 960					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C P027 960 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27960	LPP - PAVE LEE STREET (C-962) (08-29-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY AIKEN COUNTY.				82,500.00	0.00	82,500.00	
9515 00C	CTC PROGRAMMING REQUESTS: 09/29/14							
TOTAL ALLOTMENT AMOUNT					82,500.00	0.00	82,500.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	82,500.00 AIKEN COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	82,500.00	0.00	82,500.00
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
		190 UTILITY CHANGES						
	AIKEN COUNTY				82,500.00	0.00	82,500.00	
TOTAL	82,500.00				TOTAL	82,500.00	0.00	82,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY AIKEN				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109731	
PROGRAM STATE SECONDARY				FILE NUMBER 2.027961			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 00C P027 961				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C P027 961 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27961	LPP - PAVE SIMMONS HERITAGE CIRCLE (C-836) (8-29-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY AIKEN COUNTY.			320,000.00	0.00	320,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 09/29/14						
TOTAL ALLOTMENT AMOUNT				320,000.00	0.00	320,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	320,000.00 AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	320,000.00	0.00	320,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	AIKEN COUNTY						
TOTAL	320,000.00			TOTAL	320,000.00	0.00	320,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

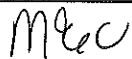
ALLOTMENT ADVICE

COUNTY AIKEN						DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109732 FINAL	
PROGRAM STTA03 - ER 2004 HURR INFRASTRUCTURE						FILE NUMBER 2.41572			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SC12 (001)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 09S0 SC12 001 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41572	EMERGENCY BRIDGE REPLACEMENT OF S-182 LAURENS STREET BRIDGE OVER THE NORFOLK SOUTHERN RAILROAD. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$45,641.00 - INVOICE #415322.				14,456.59	2,000,000.00	2,014,456.59		
	FINAL VOUCHER: 07/11/14								
9511	PREV AA 101071,								
09S									
TOTAL ALLOTMENT AMOUNT					14,456.59	2,000,000.00	2,014,456.59		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	60,585.00	100 PRELIMINARY ENGINEERING	(11,910.66)	100,000.00	88,089.34				
		110 RIGHT OF WAY	(200,000.00)	200,000.00	0.00				
		130 CONTRACT	946,584.00	783,753.00	1,730,337.00				
FEDERAL FUNDS	(46,128.41)	120 FIELD ENGINEERING	135,954.70	0.00	135,954.70				
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES	50,075.55	10,000.00	60,075.55				
OTHER FUNDS		BRIDGE WORK	(115,000.00)	115,000.00	0.00				
		PE BY CONSULT.	(400,000.00)	400,000.00	0.00				
		RR	(391,247.00)	391,247.00	0.00				
TOTAL	14,456.59	TOTAL	14,456.59	2,000,000.00	2,014,456.59				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
m&c									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109733	
PROGRAM STATE SECONDARY			FILE NUMBER 3.027985			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 03 00C P027 985			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 00C P027 985 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27985	LPP -PAVE ALLENDALE COUNTY READINESS CENTER'S PARKING LOT (9-9-14)TF. TOTAL LENGTH OF PRO- JECT 0 MILES. WORK TO BE MANAGED BY ALLENDALE COUNTY.			150,000.00	0.00	150,000.00
9515 00C	CTC PROGRAMMING REQUESTS: 09/29/14					
TOTAL ALLOTMENT AMOUNT				150,000.00	0.00	150,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	150,000.00 ALLENDALE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	150,000.00	0.00	150,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			ALLENDALE CO.			
TOTAL	150,000.00		TOTAL	150,000.00	0.00	150,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CALHOUN				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109734	
PROGRAM M23-21 STP < 5K POP				FILE NUMBER 9.041385			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU09 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 M232 SU09 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41385	INTERSECTION IMPROVEMENTS OF US 176 (OLD STATE ROAD) AND SC 6 (CAW CAW ROAD AND BRIDGE STREET).			88,000.00	0.00	88,000.00	
9511 M23	PROJECT AGREEMENT APPROVED: 09/25/14						
TOTAL ALLOTMENT AMOUNT				88,000.00	0.00	88,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	17,600.00	100 PRELIMINARY ENGINEERING		88,000.00	0.00	88,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	70,400.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	88,000.00	TOTAL		88,000.00	0.00	88,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

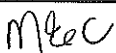
ALLOTMENT ADVICE

COUNTY CALHOUN			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109735		
PROGRAM STATE SECONDARY			FILE NUMBER 9.028069				
F. T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 09 00C P028 069			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 09 00C P028 069 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28069	LPP - PURCHASE CRUSHER-RUN & ASPHALT MILLINGS TO BE USED ON COUNTY DIRT ROADS. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CALHOUN COUNTY.			30,000.00	0.00	30,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 09/29/14						
TOTAL ALLOTMENT AMOUNT				30,000.00	0.00	30,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	30,000.00 CALHOUN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	30,000.00	0.00	30,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL			30,000.00	TOTAL	30,000.00	0.00	30,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

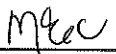
ALLOTMENT ADVICE

COUNTY CALHOUN				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109736	
PROGRAM STATE SECONDARY				FILE NUMBER 9.028105			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 09 00C P028 105				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 00C P028 105 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28105	LPP - PAVE COUNTY ROADS: FAIRWAY DR, EAGLE LN , HAZZARD CT, ROSEWOOD LN, AND DUFFERS LN IN THE LAKEWILDE SUBDIVISION (9-26-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CALHOUN COUNTY.			423,000.00	0.00	423,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 09/29/14						
TOTAL ALLOTMENT AMOUNT				423,000.00	0.00	423,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	423,000.00 CALHOUN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	423,000.00	0.00	423,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	CALHOUN COUNTY			423,000.00			
TOTAL	423,000.00			TOTAL	423,000.00	0.00	423,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109737 FINAL		
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER 10.37284A.01				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (030)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 10 H110 BR10 030 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37284	REPLACE S-98 BRIDGE OVER WANDO RIVER 13.2 MILES NE OF MT PLEASANT. **ADD UTILITY AGREEMENT W/ BERKELEY ELECTRIC COOPERATIVE FOR \$19,491.04. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L1C0 & H110 APPRO.			0.00	603.05	603.05	
9511 H11	FINAL VOUCHER: 08/08/14 PREV AA 104667,105963,						
TOTAL ALLOTMENT AMOUNT				0.00	603.05	603.05	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	603.05	603.05
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				180 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	603.05	603.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109738 FINAL	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER 10.37284A.01			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (030)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 BR10 030 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37284	REPLACE S-98 BRIDGE OVER WANDO RIVER 13.2 MILES NE OF MT PLEASANT. **ADD UTILITY AGREEMENT W/ BERKELEY ELECTRIC COOPERATIVE FOR \$19,491.04. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L1C0 & H110 APPRO.			(176,933.75)	177,183.03	249.28	
9511 L1C	FINAL VOUCHER: 08/08/14 PREV AA 104675,						
TOTAL ALLOTMENT AMOUNT				(176,933.75)	177,183.03	249.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(35,386.76)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(141,546.99)	130 CONTRACT		(177,183.03)	177,183.03	0.00	
		120 FIELD ENGINEERING		249.28	0.00	249.28	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(176,933.75)	TOTAL		(176,933.75)	177,183.03	249.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109739 FINAL	
PROGRAM RD PROG - 15% OFF SYSTEM RE			FILE NUMBER 10.37284A.01			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (030)			CONTRACTOR REPUBLIC CONTRACTING CORP			
PROJECT CODE - ACCOUNT NUMBER 10 L11R BR10 030 2220						
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 6	CONTRACT NUMBER 14758	
				CONTRACT AWARDED February 14, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37284	REPLACE S-98 BRIDGE OVER WANDO RIVER 13.2 MILES NE OF MT PLEASANT. **ADD UTILITY AGREEMENT W/ BERKELEY ELECTRIC COOPERATIVE FOR \$19,491.04. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L1C0 & H110 APPRO.			177,077.16	1,728,018.72	1,905,095.88
9511 L11	REOPEN/ADDITIONAL EXPE/FINAL VOUCHER:08/08/14 PREV AA 93835,96435,102756FC,					
TOTAL ALLOTMENT AMOUNT				177,077.16	1,728,018.72	1,905,095.88
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	177,077.16		100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	(105.87)	1,406,982.92	1,406,877.05
			120 FIELD ENGINEERING	177,183.03	321,035.80	498,218.83
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK			
TOTAL	177,077.16		TOTAL	177,077.16	1,728,018.72	1,905,095.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mkeu						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109740 FINAL					
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 11.137B							
PROJECT NUMBER - ALLOTMENT NUMBER 11 H110 BR11 021 2220				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 11 H110 BR11 021 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P32417	REPLACE BRIDGE OVER SW OFFORD CREEK 7.6 MILES NW OF GAFFNEY.				(59.97)		120,602.74		120,542.77		
9511	FINAL VOUCHER: 07/09/14										
H11	PREV AA 70588,84998,										
TOTAL ALLOTMENT AMOUNT					(59.97)		120,602.74		120,542.77		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	(922.49)		100 PRELIMINARY ENGINEERING		(59.97)		120,602.74		120,542.77		
			110 RIGHT OF WAY								
			130 CONTRACT								
FEDERAL FUNDS	862.52		120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
OTHER FUNDS											
TOTAL	(59.97)		TOTAL		(59.97)		120,602.74		120,542.77		
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
M&C											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

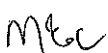
ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE October 3, 2014		ALLOTMENT ADVISE NUMBER 109741 FINAL			
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 11.137B				
FED-AID PROJ NO. BR-BR11 (021)			CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 11 L110 BR11 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32417	REPLACE BRIDGE OVER SW OFFORD CREEK 7.6 MILES NW OF GAFFNEY.			0.00	1,651.71	1,651.71	
9511 L11	FINAL VOUCHER: PREV AA 89928,			07/09/14			
TOTAL ALLOTMENT AMOUNT				0.00	1,651.71	1,651.71	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	1,651.71	1,651.71	
FEDERAL FUNDS	110 RIGHT OF WAY						
OTHER FUNDS	130 CONTRACT						
	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	1,651.71	1,651.71
PREPARED BY MEC		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109742 FINAL	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM			FILE NUMBER 11.137B		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR11 (021)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 11 Q110 BR11 021 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32417	REPLACE BRIDGE OVER SW OFFORD CREEK 7.6 MILES NW OF GAFFNEY.		0.00	2,848.29	2,848.29
FINAL VOUCHER: 07/09/14 9511 PREV AA 89929, Q11					
TOTAL ALLOTMENT AMOUNT			0.00	2,848.29	2,848.29
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	2,848.29	2,848.29
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
TOTAL	0.00	TOTAL	0.00	2,848.29	2,848.29
PREPARED BY <i>mcc</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CLARENDON				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109743 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 14.37231A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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.			(0.01)	7,752,487.42	7,752,487.41	
9511 L01	FINAL VOUCHER: 07/22/14 PREV AA 91387,99764,105105,108484,						
TOTAL ALLOTMENT AMOUNT				(0.01)	7,752,487.42	7,752,487.41	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS		130 CONTRACT		(11,010.16)	7,752,487.42	7,741,477.26	
		120 FIELD ENGINEERING		11,010.15	0.00	11,010.15	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(0.01)	TOTAL		(0.01)	7,752,487.42	7,752,487.41	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CLARENDON			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109744 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 14.37231A			
ST NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IP14 (001)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 14 L010 IP14 001 2220						
BIDS RECEIVED August 19, 2008		ESTIMATED COMPLETION August 12, 2008		DISTRICT 7	CONTRACT NUMBER 13859	
						CONTRACT AWARDED September 19, 2008
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.			(0.09)	9,832,175.51	9,832,175.42
9511 L01	FINAL VOUCHER: 07/22/14 PRE AA 83865,85351,85853,86012,86603,91388, L01					
TOTAL ALLOTMENT AMOUNT				(0.09)	9,832,175.51	9,832,175.42
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(0.09)	100 PRELIMINARY ENGINEERING	(306,684.74)	370,000.00	63,315.26	
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT	1,696,203.09	7,506,345.37	9,202,548.46	
		120 FIELD ENGINEERING	(1,389,518.44)	1,955,830.14	566,311.70	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)				
		OAC (CONST)				
		OAC (CENG)				
TOTAL	(0.09)	TOTAL	(0.09)	9,832,175.51	9,832,175.42	
PREPARED BY <i>MTC</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CLARENDON			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109745 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 14.37231A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IP14 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 L05E 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.			(0.01)	517,374.47	517,374.46
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 98444, L05 </div> <div>07/22/14</div> </div>						
TOTAL ALLOTMENT AMOUNT				(0.01)	517,374.47	517,374.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING	(0.01)	517,374.47	517,374.46	
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(0.01)	TOTAL	(0.01)	517,374.47	517,374.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY COLLETON			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109746 FINAL	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER 15.39503			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (081)			CONTRACTOR REA CONTRACTING, DIVISION OF THE LANE CONSTR.CORP			
PROJECT CODE - ACCOUNT NUMBER 15 LZ1E RS10 081 2220						
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 6	CONTRACT NUMBER 14561	
						CONTRACT AWARDED July 6, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39503	2010 STP FEDERAL AID RESURFACING THROUGHOUT COLLETON COUNTY.			(643,115.67)	2,455,398.17	1,812,282.50
FINAL VOUCHER: 08/19/14 9511 PREV AA 93086,93839,106034, LZ1						
TOTAL ALLOTMENT AMOUNT				(643,115.67)	2,455,398.17	1,812,282.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(128,623.16)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(514,492.51)	130 CONTRACT		(57,502.59)	1,812,282.53	1,754,779.94
		120 FIELD ENGINEERING		57,502.56	0.00	57,502.56
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
		OAC (CONST)		(233,882.61)	233,882.61	0.00
		OAC (CENG)		(409,233.03)	409,233.03	0.00
TOTAL	(643,115.67)	TOTAL		(643,115.67)	2,455,398.17	1,812,282.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY COLLETON			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109747 FINAL	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER 15.39503			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (081)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 L220 RS10 081 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39503	2010 STP FEDERAL AID RESURFACING THROUGHOUT COLLETON COUNTY.			(22,584.46)	63,000.00	40,415.54
9511 L22	FINAL VOUCHER: 08/19/14 PREV AA 94997,106036,					
TOTAL ALLOTMENT AMOUNT				(22,584.46)	63,000.00	40,415.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,516.89)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(18,067.57)	120 FIELD ENGINEERING	4,362.64	0.00	4,362.64	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	(4,362.64)	40,415.54	36,052.90	
		OAC (ENHANCE)	(22,584.46)	22,584.46	0.00	
TOTAL	(22,584.46)	TOTAL	(22,584.46)	63,000.00	40,415.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY COLLETON				DATE October 3, 2014		ALLOTMENT ADVISE NUMBER 109748 FINAL	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 15.039650			
FED-AID PROJ NO. SA15 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 MS30 SA15 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39650	I-95 MEDIAN TIMBER HARVESTING PROJECT TO IMPROVE ROADSIDE CLEAR ZONE AND REDUCE FIXED OBJECT CRASHES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			(157.88)	157.88	0.00	
9519 MS3	FINAL VOUCHER: PREV AA 107278,			08/01/14			
TOTAL ALLOTMENT AMOUNT				(157.88)	157.88	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(15.78)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(142.10)	120 FIELD ENGINEERING		(157.88)	157.88	0.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(157.88)	TOTAL		(157.88)	157.88	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109749	
PROGRAM STATE SECONDARY				FILE NUMBER 16.027982			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 16 00C P027 982				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C P027 982 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27982	LPP - ROAD IMPROVEMENTS (FULL DEPTH PATCHING) TO OPAL ST, RUBY ST, INDIAN BRANCH RD, STAN- LEY CR AND APPLE ST (9-8-14) TF. TOTAL LENGTH OF PROJECT 0 MILES.			13,000.00	0.00	13,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 09/29/14						
TOTAL ALLOTMENT AMOUNT				13,000.00	0.00	13,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13,000.00 DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	13,000.00	0.00	13,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	DARLINGTON CO						
TOTAL	13,000.00			TOTAL	13,000.00	0.00	13,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DILLON		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109750 (02)			
PROGRAM STATE SECONDARY		FILE NUMBER					
F. T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 17 00C P027 452		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 17 00C P027 452 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27452	LPP - INSTALL 25 DRIVEWAYS DUE TO ROADS BEING PAVED, BLACK OAK PL, BRASWELL CT, BRONCO DR, GERMANTOWN PL, GREEN ACRES LOOP, JAKE DR, KNOTTY PINE CT, MAXTON DR, MCNAIR DR, MOCKING BIRD LOOP, NORTONS LANDING, OSCAR DR, PAR WAY & POINTER DR (05-21-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DILLON COUNTY. REVISED DESCRIPTION - JUNE 30, 2014 - ADDED TWO DRIVEWAYS OFF BERMUNDA ROAD (06-27-14)TF. REVISED - JUNE 30, 2014 - INCREASED FROM \$57,680.00 TO \$65,865.00 (06-27-14)TF. REVISED - SEPTEMBER 29, 2014 - INCREASED FROM \$65,865.00 TO \$75,865.00 (9-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 09/29/14 9515 PREV AA 108369,108848, 00C			10,000.00	65,865.00	75,865.00	
TOTAL ALLOTMENT AMOUNT				10,000.00	65,865.00	75,865.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	10,000.00 DILLON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	10,000.00	65,865.00	75,865.00	
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	10,000.00	TOTAL	10,000.00	65,865.00	75,865.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

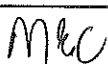
ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109751 FINAL			
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.		FILE NUMBER 18.042174.09					
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-RR18 (008)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 18 LS5E RR18 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42174	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-120 (ANN STREET) RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN CROSSING NUMBER 720806P.			(9,924.91)	205,963.65	196,038.74	
	FINAL VOUCHER: 08/12/14						
9511 LS5	PREV AA 102558,106322,108746,						
TOTAL ALLOTMENT AMOUNT				(9,924.91)	205,963.65	196,038.74	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(9,924.91)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(9,924.91)	205,963.65	196,038.74		
OTHER FUNDS	RR XING						
	OAC (RR XING)						
TOTAL	(9,924.91)			TOTAL	(9,924.91)	205,963.65	196,038.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109752 FINAL	
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER 18.042174.09			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR18 (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 MS50 RR18 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42174	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-120 (ANN STREET) RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN CROSSING NUMBER 720806P.			(44,036.35)	44,036.35	0.00
9511 MS5	FINAL VOUCHER: 08/12/14 PREV AA 108727,					
TOTAL ALLOTMENT AMOUNT				(44,036.35)	44,036.35	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(44,036.35)		100 PRELIMINARY ENGINEERING	(44,036.35)	44,036.35	0.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		RR XING				
TOTAL	(44,036.35)		TOTAL	(44,036.35)	44,036.35	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109753 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER			
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 18 00C P027 153			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C P027 153 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27153	UPGRADE TRAFFIC SIGNALS ON US-17A. TOTAL LENGTH OF PROJECT 0 MILES. PROJECT TO BE MANAGED BY SCDOT - MONEY WILL BE MOVED AT A LATER DATE (02-18-14)TF. 1) CK #110722 RECEIVED FOR \$150,000.00 ON (09 -19-14)TF. MONEY FOR THE TOWN OF SUMMERVILLE . REVISED - SEPTEMBER 29, 2014 - INCREASE FROM \$75,263.00 TO \$225,263.00 (9-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 09/29/14 9515 PREV AA 107447, 00C			150,000.00	75,263.00	225,263.00
TOTAL ALLOTMENT AMOUNT				150,000.00	75,263.00	225,263.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	150,000.00 DORCHESTER COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	150,000.00	75,263.00	225,263.00
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		SCDOT FORCES				
TOTAL	150,000.00		TOTAL	150,000.00	75,263.00	225,263.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109754 FINAL	
PROGRAM AREAS WITH POPULATION <200K (ARRA)				FILE NUMBER 22.135B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPSA (031)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 22 C200 SPSA 031 2229							
BIDS RECEIVED December 8, 2009		ESTIMATED COMPLETION December 15, 2010		DISTRICT 5		CONTRACT NUMBER 14380	
						CONTRACT AWARDED January 19, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32778	ARRA RURAL ROAD SAFETY PROJECT - 2' SHOULDER WIDENING ON EACH SIDE OF ROADWAY AND TURN LANES ALONG S-42 FROM US 17 TO US 17A. **ADD UTILITY AGREEMENT #12707 WITH SANTEE ELECTRIC COOPERATIVE.			152.00	3,284,333.34	3,284,485.34	
9511 C20	FINAL VOUCHER: 07/28/14 PREV AA 90932,91537,91973,94566,						
TOTAL ALLOTMENT AMOUNT				152.00	3,284,333.34	3,284,485.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	152.00			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	24,499.01	3,153,611.12	3,178,110.13
				120 FIELD ENGINEERING	(24,347.01)	130,722.22	106,375.21
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	152.00			TOTAL	152.00	3,284,333.34	3,284,485.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m6c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

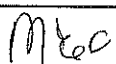
ALLOTMENT ADVICE

COUNTY GEORGETOWN		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109755 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 22.135B		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPSA (031)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 22 LS3E SPSA 031 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32778	ARRA RURAL ROAD SAFETY PROJECT - 2' SHOULDER WIDENING ON EACH SIDE OF ROADWAY AND TURN LANES ALONG S-42 FROM US 17 TO US 17A. **ADD UTILITY AGREEMENT #12707 WITH SANTEE ELECTRIC COOPERATIVE.		(17,297.56)	511,537.28	494,239.72
9519 LS3	FINAL VOUCHER: 07/28/14 PREV AA 98145,107385,107773,				
TOTAL ALLOTMENT AMOUNT			(17,297.56)	511,537.28	494,239.72
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(1,729.75)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(162,585.21)	511,537.28	348,952.07
FEDERAL FUNDS	(15,567.81)	120 FIELD ENGINEERING	145,287.65	0.00	145,287.65
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(17,297.56)	TOTAL	(17,297.56)	511,537.28	494,239.72
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109756 FINAL	
PROGRAM HEM SAFETY IMPROV PROG RE				FILE NUMBER 22.135B			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPSA (031)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 MS30 SPSA 031 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32778	ARRA RURAL ROAD SAFETY PROJECT - 2' SHOULDER WIDENING ON EACH SIDE OF ROADWAY AND TURN LANES ALONG S-42 FROM US 17 TO US 17A. **ADD UTILITY AGREEMENT #12707 WITH SANTEE ELECTRIC COOPERATIVE.			(8,503.28)	13,800.19	5,296.91	
9519 MS3	FINAL VOUCHER: PREV AA 107386,107776,			07/28/14			
TOTAL ALLOTMENT AMOUNT				(8,503.28)	13,800.19	5,296.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(850.32)	100 PRELIMINARY ENGINEERING		(8,503.28)	8,503.28	0.00	
FEDERAL FUNDS	(7,652.96)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
OTHER FUNDS			160 OTHER ENGINEERING		0.00	5,296.91	5,296.91
	190 UTILITY CHANGES						
TOTAL	(8,503.28)	TOTAL		(8,503.28)	13,800.19	5,296.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109757 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702		FILE NUMBER 23.39302			
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM10 (005)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 HY10 EM10 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39302	RELOCATE APPRX 800-FT OF STENHOUSE ROAD TO INTERS W. GEORGIA RD. OPPOSITE E. STANDING SPRINGS RD. (S-84). **JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM- INVOICE #415313(10-29-12). APPRO HY10 HAS \$38,536.65 OF THE \$50,536.65 PARTICIPATION. APPRO LY10 HAS \$12,000.00 OF THE \$50,536.65 PARTICIPATION. FINAL VOUCHER: 07/11/14 9511 PREV AA 91411,95969,99774, HY1	(77,347.03)	342,188.75	264,841.72	
TOTAL ALLOTMENT AMOUNT		(77,347.03)	342,188.75	264,841.72	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(28,437.75)	100 PRELIMINARY ENGINEERING	64,841.72	200,000.00	264,841.72
		110 RIGHT OF WAY	(142,188.75)	142,188.75	0.00
		130 CONTRACT			
FEDERAL FUNDS	(47,445.93)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(1,463.35)	190 UTILITY CHANGES			
GREENVILLE COUNTY					
TOTAL	(77,347.03)	TOTAL	(77,347.03)	342,188.75	264,841.72
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

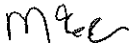
COUNTY GREENVILLE			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109759 FINAL	
PROGRAM SMA03 - APPALACHIAN HWY - SUB TO LIMITATION			FILE NUMBER 23.333B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. AP23 (001)			CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 23 H980 AP23 001 2220						
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION September 30, 2012		DISTRICT 3		CONTRACT NUMBER 14510
						CONTRACT AWARDED May 5, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
707	USE - WHITE HORSE ROAD - WIDEN ALONG US 25 FROM S-1047 BROADWAY BOULEVARD TO 0.123 MILE NORTH OF S-506.			15.85	6,842,872.50	6,842,888.35
9511 H98	FINAL VOUCHER: PREV AA 89938,93320, 07/08/14					
TOTAL ALLOTMENT AMOUNT				15.85	6,842,872.50	6,842,888.35
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	15.85	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(950,027.07)	6,842,872.50	5,892,845.43
FEDERAL FUNDS		120 FIELD ENGINEERING		740,531.34	0.00	740,531.34
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES		209,511.58	0.00	209,511.58
OTHER FUNDS		FUTURE WORK				
TOTAL	15.85	TOTAL		15.85	6,842,872.50	6,842,888.35
PREPARED BY <i>M&C</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY		DATE			
GREENVILLE		October 3, 2014	ALLOTMENT ADVICE NUMBER 109760 FINAL		
PROGRAM HIGH PRIORITY PROJECT SECTION 1702		FILE NUMBER 23.39302			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM10 (005)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 LY10 EM10 005 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39302	RELOCATE APPRX 800-FT OF STENHOUSE ROAD TO INTERS W. GEORGIA RD. OPPOSITE E. STANDING SPRINGS RD. (S-84). **JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM- INVOICE #415313(10-29-12). APPRO HY10 HAS \$38,536.65 OF THE \$50,536.65 PARTICIPATION. APPRO LY10 HAS \$12,000.00 OF THE \$50,536.65 PARTICIPATION.		(182,978.67)	754,311.25	571,332.58
9511 LY1	FINAL VOUCHER: PREV AA 99778,101880,104406, 07/11/14				
TOTAL ALLOTMENT AMOUNT			(182,978.67)	754,311.25	571,332.58
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(150,862.25)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	260,763.75	34,311.25	295,075.00
FEDERAL FUNDS	(32,116.42)	130 CONTRACT	265,555.11	0.00	265,555.11
		120 FIELD ENGINEERING	10,702.47	0.00	10,702.47
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
	GREENVILLE COUNTY	FUTURE WORK	(720,000.00)	720,000.00	0.00
TOTAL	(182,978.67)	TOTAL	(182,978.67)	754,311.25	571,332.58
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109761 (04)		
PROGRAM STATE - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 23.38111				
FEDERAL NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM23 (009)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 L01E IM23 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38111	IMPROVE INTERCHANGE OF I-85 AND I-385 (EXIT 51). #1264 - 592,198.25 FLORENCE AND HUTCHESON SIBO - APPRO IN THE AMOUNT OF \$79,999,999.99 ON THIS PIN NUMBER. DESIGN BUILD INTERCHANGE IMPROVEMENT. PROJECT ALSO INCLUDES GPATS INTERSECTION IMPROVEMENTS AT WOODRUFF RD & GARLINGTON-MILLER AS WELL AS I-85 NB INTERSTATE REHAB FROM MM 47-49 & MM 54-56.			(16,688,434.09)	212,476,333.33	195,787,899.24
9511 L01	MODIFIED PROJECT AGREEMENT: 09/24/14 PREV AA 93052,97385,102769,107780,					
TOTAL ALLOTMENT AMOUNT				(16,688,434.09)	212,476,333.33	195,787,899.24
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(20,685,652.61)	100 PRELIMINARY ENGINEERING	5,619,807.60	0.00	5,619,807.60	
		110 RIGHT OF WAY				
		130 CONTRACT	32,289,751.73	0.00	32,289,751.73	
FEDERAL FUNDS	3,997,218.52	120 FIELD ENGINEERING	16,016,344.83	0.00	16,016,344.83	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.				
		OAC (CONST)	(45,962,438.25)	187,824,433.33	141,861,995.08	
		OAC (CENG)	(24,651,900.00)	24,651,900.00	0.00	
TOTAL	(16,688,434.09)	TOTAL	(16,688,434.09)	212,476,333.33	195,787,899.24	
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 October 3, 2014		ALLOTMENT ADVICE NUMBER 109762 (09)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 23.38111			
PIN NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM23 (009)			CONTRACTOR FLORENCE AND HUTCHESON, INC.			
PROJECT CODE - ACCOUNT NUMBER 23 L010 IM23 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT 3	CONTRACT NUMBER 1264		CONTRACT AWARDED March 27, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38111	IMPROVE INTERCHANGE OF I-85 AND I-385 (EXIT 51). #1264 - 592,198.25 FLORENCE AND HUTCHESON SIBO - APPRO IN THE AMOUNT OF \$79,999,999.99 ON THIS PIN NUMBER. DESIGN BUILD INTERCHANGE IMPROVEMENT. PROJECT ALSO INCLUDES GPATS INTERSECTION IMPROVEMENTS AT WOODRUFF RD & GARLINGTON-MILLER AS WELL AS I-85 NB INTERSTATE REHAB FROM MM 47-49 & MM 54-56. MODIFIED PROJECT AGREEMENT: 09/24/14 9511 PREV AA 86840,89940,90833,91110,92065,93053, L01 96699,97386,102771,			6,035,860.00	964,140.00	7,000,000.00
TOTAL ALLOTMENT AMOUNT				6,035,860.00	964,140.00	7,000,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	603,586.00	100 PRELIMINARY ENGINEERING	0.00	200,000.00	200,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	5,432,274.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	6,035,860.00	764,140.00	6,800,000.00	
		OAC PE CONSULT				
TOTAL	6,035,860.00	TOTAL	6,035,860.00	964,140.00	7,000,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109763 FINAL			
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 23.37689A				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (005)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 L050 GPAT 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37689	IMPROVING INTERSECTION OF I-85 OFF RAMP @ SC 146 (WOODRUFF ROAD) TO ADD STORAGE LANE AND DUAL RIGHT TURN LANES ONTO SC RT 146 FOR I-85 NB OFF RAMP AND IMPROVED ACCESS FROM SC RT 146 FOR I-85 NB ON RAMP: INCREASING CAPACITY, FLOW, AND SAFETY.			0.00	41,499.65	41,499.65	
9511 L05	FINAL VOUCHER: 07/23/14 PREV AA 85872,89524,91543,103441,107156, L05						
TOTAL ALLOTMENT AMOUNT				0.00	41,499.65	41,499.65	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	41,499.65	41,499.65
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PE)			
TOTAL	0.00			TOTAL	0.00	41,499.65	41,499.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109765 FINAL		
PROGRAM SAFET - STP>200K EXT.		FILE NUMBER 23.37688A				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (004)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 L23E GPAT 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37688	IMPROVING INTERSECTION OF SC ROUTE 146 AT GARLINGTON/MILLER ROAD TO PROVIDE DUAL LEFT TURN LANES OFF SC RT 146 ONTO GARLINGTON ROAD AND DUAL LEFT TURN LANES OFF OF MILLER ROAD.			0.00	65,571.03	65,571.03
	FINAL VOUCHER: 07/23/14					
9511 L23	PREV AA 91416,102331,107158,					
TOTAL ALLOTMENT AMOUNT				0.00	65,571.03	65,571.03
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	65,571.03	65,571.03
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	180 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	OAC PE CONSULT					
TOTAL	0.00			TOTAL	0.00	65,571.03
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mac						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109766 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED		FILE NUMBER 23.37688A			
FED-AID PROJ NO. GPAT (004)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L230 GPAT 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37688	IMPROVING INTERSECTION OF SC ROUTE 146 AT GARLINGTON/MILLER ROAD TO PROVIDE DUAL LEFT TURN LANES OFF SC RT 146 ONTO GARLINGTON ROAD AND DUAL LEFT TURN LANES OFF OF MILLER ROAD.		0.00	110,000.02	110,000.02
9511 L23	FINAL VOUCHER: 07/23/14 PREV AA 85878,88308,107159,				
TOTAL ALLOTMENT AMOUNT			0.00	110,000.02	110,000.02
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	110,000.02	110,000.02
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC PE CONSULT			
TOTAL	0.00	TOTAL	0.00	110,000.02	110,000.02
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109767 FINAL	
PROGRAM APPL DEVL HWY SYSTEM			FILE NUMBER 23.333B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. AP23 (001)			CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 23 L980 AP23 001 2220						
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION September 30, 2012		DISTRICT 3	CONTRACT NUMBER 14510	
					CONTRACT AWARDED May 5, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
707	USE - WHITE HORSE ROAD - WIDEN ALONG US 25 FROM S-1047 BROADWAY BOULEVARD TO 0.123 MILE NORTH OF S-506.			(687,566.08)	9,225,436.55	8,537,870.47
9511 L98	FINAL VOUCHER: 07/08/14 PREV AA 89942,92506,93326,					
TOTAL ALLOTMENT AMOUNT				(687,566.08)	9,225,436.55	8,537,870.47
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(137,513.25)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		2,539,534.40	5,700,478.47	8,240,012.87
FEDERAL FUNDS	(550,052.83)	120 FIELD ENGINEERING		(3,257,830.51)	3,524,958.08	267,127.57
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES		30,730.03	0.00	30,730.03
OTHER FUNDS		FUTURE WORK				
TOTAL	(687,566.08)	TOTAL		(687,566.08)	9,225,436.55	8,537,870.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mac</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109768 FINAL PAGE 1	
PROGRAM APPL DEVL HWY SYSTEM		FILE NUMBER 23.333A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. APD-035 (126)		CONTRACTOR S & S CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 23 L980 0035 126 2220					
BIDS RECEIVED December 9, 2008		ESTIMATED COMPLETION April 30, 2009		DISTRICT 3	
		CONTRACT NUMBER 13956		CONTRACT AWARDED January 26, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
APD015	PIN NUMBERS - 717 & 12864 & 17166 GRADING, DRAINAGE, ASPHALT CONCRETE SURFACING, PAINT, THERMO, GUARDRAIL, SIDEWALK, CONC. MEDIAN, THRIE BEAM GR BRIDGE CONN. OF 1.669 MILES ON US 123 NEW EASLEY HWY. FROM WASHINGTON AVE. TO BENT BRIDGE ROAD; 0.666 MILE ON US 25 WHITE HORSE ROAD FROM EASLEY BRIDGE ROAD CONN TO GORDON STREET; AND ALSO CONSTRUCTING AN UNDERPASS WITH A 242.05' - 0" UNDERPASS UNDER RTE. 123 - TOTAL LENGTH OF PROJECT - 2.335 MILES. LPA GROUP INC. #352 (CM#2801-2002) - 48,969.03 LPA GROUP INC. #105 (CM#1501-2001) - 244,460.36 LPA GROUP INC. #297 (CM#2401-2002) - 81,986.03 **ADD UTILITY AGREEMENT #12623 WITH BERE PUBLIC SERVICE. **ADD UTILITY AGREEMENT #12635 WITH DUKE ENERGY CAROLINAS LLC.		(1,017,443.21)	4,683,797.42	3,666,354.21
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
FEDERAL FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			180 OTHER ENGINEERING		
OTHER FUNDS			190 UTILITY CHANGES		
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****				ON PAGE 02 *****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

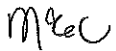
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109768 FINAL PAGE 2	
PROGRAM APPL DEVL HWY SYSTEM			FILE NUMBER 23.333A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. APD-035 (126)			CONTRACTOR S & S CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 23 L980 0035 126 2220						
BIDS RECEIVED December 9, 2008		ESTIMATED COMPLETION April 30, 2009		DISTRICT 3	CONTRACT NUMBER 13956	
					CONTRACT AWARDED January 26, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	<p>**OBLIGATE AN ADDITIONAL \$2.1 OF UTILITY RELOCATION FUNDS FOR TOTAL UTILITY. RELOCATION OBLIGATION OF \$3,826,084.53.</p> <p>**ADD UTILITY AGREEMENT #12658 WITH BERE A PUBLIC SERVICE DISTRICT FOR \$1,058,099.36 (07-01-09).</p> <p>**ADD UTILITY AGREEMENT #12659 WITH AT&T FOR \$212,718.12 (07-07-09).</p> <p>**ADD UTILITY AGREEMENT CHANGE ORDER FOR UA 12666 AND UA 12658.</p>					
9511	FINAL VOUCHER: PREV AA 79966,80163, 07/11/14					
L98	82740,86939,87617,87739,87903,88125,88223, 88879,89525,89714,89943,93488,93849,96451,ETC:					
TOTAL ALLOTMENT AMOUNT				(1,017,443.21)	4,683,797.42	3,666,354.21
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(203,293.83)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	121,050.00	0.00	121,050.00	
FEDERAL FUNDS	(814,149.38)	120 FIELD ENGINEERING	5,564.58	0.00	5,564.58	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	(1,144,057.79)	4,683,797.42	3,539,739.63	
OTHER FUNDS		DEMOLITION				
TOTAL	(1,017,443.21)	TOTAL	(1,017,443.21)	4,683,797.42	3,666,354.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

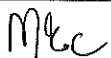
ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109769 (01)		
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 23.38111				
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM23 (009)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 M001 IM23 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38111	IMPROVE INTERCHANGE OF I-85 AND I-385 (EXIT 51). #1264 - 592,198.25 FLORENCE AND HUTCHESON SIBO - APPRO IN THE AMOUNT OF \$79,999,999.99 ON THIS PIN NUMBER. DESIGN BUILD INTERCHANGE IMPROVEMENT. PROJECT ALSO INCLUDES GPATS INTERSECTION IMPROVEMENTS AT WOODRUFF RD & GARLINGTON-MILLER AS WELL AS I-85 NB INTERSTATE REHAB FROM MM 47-49 & MM 54-56.			(487,538.07)	3,617,000.00	3,129,461.93
9511 M00	MODIFIED PROJECT AGREEMENT: 09/24/14 PREV AA 107784,					
TOTAL ALLOTMENT AMOUNT				(487,538.07)	3,617,000.00	3,129,461.93
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	(361,700.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(125,838.07)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)	(229,484.61)	3,074,450.00		2,844,965.39
		OAC (CENG)	(258,053.46)	542,550.00		284,496.54
TOTAL	(487,538.07)	TOTAL	(487,538.07)	3,617,000.00		3,129,461.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109770 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 23.38111			
PIN NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM23 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M240 IM23 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38111	IMPROVE INTERCHANGE OF I-85 AND I-385 (EXIT 51). #1264 - 592,198.25 FLORENCE AND HUTCHESON SIBO - APPRO IN THE AMOUNT OF \$79,999,999.99 ON THIS PIN NUMBER. DESIGN BUILD INTERCHANGE IMPROVEMENT. PROJECT ALSO INCLUDES GPATS INTERSECTION IMPROVEMENTS AT WOODRUFF RD & GARLINGTON-MILLER AS WELL AS I-85 NB INTERSTATE REHAB FROM MM 47-49 & MM 54-56.			(1,004,524.15)	4,350,000.00	3,345,475.85
9511 M24	MODIFIED PROJECT AGREEMENT: 09/24/14 PREV AA 107785,					
TOTAL ALLOTMENT AMOUNT				(1,004,524.15)	4,350,000.00	3,345,475.85
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(870,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(134,524.15)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)		(656,158.32)	3,697,500.00	3,041,341.68
		OAC (CENG)		(348,365.83)	652,500.00	304,134.17
TOTAL	(1,004,524.15)	TOTAL		(1,004,524.15)	4,350,000.00	3,345,475.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

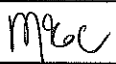
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109771 FINAL	
PROGRAM TFA21 - APPALACHIAN DEVELOPMENT				FILE NUMBER 23.333B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. AP23 (001)				CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 23 Q980 AP23 001 2220							
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION September 30, 2012		DISTRICT 3		CONTRACT NUMBER 14510	
						CONTRACT AWARDED May 5, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
707	USE - WHITE HORSE ROAD - WIDEN ALONG US 25 FROM S-1047 BROADWAY BOULEVARD TO 0.123 MILE NORTH OF S-506.			0.01	4,682,934.33	4,682,934.34	
FINAL VOUCHER: 07/08/14							
9511 Q98	PREV AA 89944,93327,						
TOTAL ALLOTMENT AMOUNT				0.01	4,682,934.33	4,682,934.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS		130 CONTRACT		(593,081.39)	4,682,934.33	4,089,852.94	
		120 FIELD ENGINEERING		593,081.40	0.00	593,081.40	
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	0.01	TOTAL		0.01	4,682,934.33	4,682,934.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109772 FINAL PAGE 1	
PROGRAM TF421 - APPALACHIAN DEVELOPMENT		FILE NUMBER 23.333A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. APD-035 (126)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 Q980 0035 126 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
APD015	PIN NUMBERS - 717 & 12864 & 17166 GRADING, DRAINAGE, ASPHALT CONCRETE SURFACING, PAINT, THERMO, GUARDRAIL, SIDEWALK, CONC. MEDIAN, THRIE BEAM GR BRIDGE CONN. OF 1.669 MILES ON US 123 NEW EASLEY HWY. FROM WASHINGTON AVE. TO BENT BRIDGE ROAD; 0.666 MILE ON US 25 WHITE HORSE ROAD FROM EASLEY BRIDGE ROAD CONN TO GORDON STREET; AND ALSO CONSTRUCTING AN UNDERPASS WITH A 242.05' - 0" UNDERPASS UNDER RTE. 123 - TOTAL LENGTH OF PROJECT - 2.335 MILES. LPA GROUP INC. #352 (CM#2801-2002) - 48,969.03 LPA GROUP INC. #105 (CM#1501-2001) - 244,460.36 LPA GROUP INC. #297 (CM#2401-2002) - 81,986.03 **ADD UTILITY AGREEMENT #12623 WITH BERE PUBLIC SERVICE. **ADD UTILITY AGREEMENT #12635 WITH DUKE ENERGY CAROLINAS LLC.			(1,311,774.22)	7,043,845.65
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
FEDERAL FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS			190 UTILITY CHANGES		
TOTAL			TOTAL		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109772 FINAL PAGE 2	
PROGRAM TE 21 - APPALACHIAN DEVELOPMENT		FILE NUMBER 23.333A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. APD-035 (126)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 Q980 0035 126 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	<p>**OBLIGATE AN ADDITIONAL \$2.1 OF UTILITY RELOCATION FUNDS FOR TOTAL UTILITY. RELOCATION OBLIGATION OF \$3,826,084.53.</p> <p>**ADD UTILITY AGREEMENT #12658 WITH BERE A PUBLIC SERVICE DISTRICT FOR \$1,058,099.36 (07-01-09).</p> <p>**ADD UTILITY AGREEMENT #12659 WITH AT&T FOR \$212,718.12 (07-07-09).</p> <p>**ADD UTILITY AGREEMENT CHANGE ORDER FOR UA 12666 AND UA 12658.</p>				
9511 Q98	<p>FINAL VOUCHER: 07/11/14</p> <p>PREV AA 66221,67703,72632,79967,89945,100969,</p>				
TOTAL ALLOTMENT AMOUNT			(1,311,774.22)	7,043,845.65	5,732,071.43
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(262,627.84)	100 PRELIMINARY ENGINEERING	(700,987.31)	740,240.63	39,253.32
		110 RIGHT OF WAY	(480,962.34)	5,784,031.11	5,303,068.77
		130 CONTRACT			
FEDERAL FUNDS	(1,049,146.38)	120 FIELD ENGINEERING	39,213.79	0.00	39,213.79
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(168,759.22)	519,294.77	350,535.55
OTHER FUNDS		PE BY CONSULT.	(279.14)	279.14	0.00
TOTAL	(1,311,774.22)	TOTAL	(1,311,774.22)	7,043,845.65	5,732,071.43
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109773 FINAL		
PROGRAM ARMS 1997 COST TO COMPLETE REPORT			FILE NUMBER 23.333A			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. APD-0035 (126)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 54C0 0035 126 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P17166	USE 25 - FROM S-63 TO S-199. **ADD UTILITY AGREEMENT #12613 & #12635 WITH DUKE ENERGY CAROLINAS LLC.			0.00	353.43	353.43
9511 54C	FINAL VOUCHER: 07/11/14 PREV AA 86193,					
TOTAL ALLOTMENT AMOUNT				0.00	353.43	353.43
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	353.43	353.43
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	0.00		TOTAL	0.00	353.43	353.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109774 FINAL	
PROGRAM APPALACHIAN DEV HIGHWAY STUDY		FILE NUMBER 23.333A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. APD-0035 (126)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 54G0 0035 126 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P17165	USE 25 - FROM S-63 TO S-199.			0.00	674,248.75
					TOTAL ALLOTMENT
					674,248.75
FINAL VOUCHER: 07/11/14					
9511	PREV AA 66199,				
54G					
TOTAL ALLOTMENT AMOUNT				0.00	674,248.75
				674,248.75	674,248.75
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	110 RIGHT OF WAY		0.00		
OTHER FUNDS	130 CONTRACT		674,248.75		
		120 FIELD ENGINEERING		674,248.75	
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	0.00		TOTAL	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mtec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109775 FINAL	
PROGRAM APPALACHIAN DEV HIGHWAY STUDY				FILE NUMBER 23.333B			
FED-AID PROJ NO. AP23 (001)				CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 23 54H0 AP23 001 2220							
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION September 30, 2012		DISTRICT 3		CONTRACT NUMBER 14510	
						CONTRACT AWARDED May 5, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
707	USE - WHITE HORSE ROAD - WIDEN ALONG US 25 FROM S-1047 BROADWAY BOULEVARD TO 0.123 MILE NORTH OF S-506.			(0.01)	398,504.93	398,504.92	
9511 54H	FINAL VOUCHER: PREV AA 89946,93328,			07/08/14			
TOTAL ALLOTMENT AMOUNT				(0.01)	398,504.93	398,504.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.01)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(41,387.51)	398,504.93	357,117.42
				120 FIELD ENGINEERING	41,387.50	0.00	41,387.50
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(0.01)			TOTAL	(0.01)	398,504.93	398,504.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109776 FINAL	
PROGRAM APPALACHIAN DEV HIGHWAY STUDY		FILE NUMBER 23.333A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. APD-0035 (126)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 54H0 0035 126 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P17165	USE 25 - FROM S-63 TO S-199.		(0.03)	188,888.07	188,888.04
FINAL VOUCHER: 07/11/14 9511 PREV AA 67699,89947,90333, 54H					
TOTAL ALLOTMENT AMOUNT			(0.03)	188,888.07	188,888.04
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(0.03)	100 PRELIMINARY ENGINEERING	(0.03)	188,888.07	188,888.04
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(0.03)	TOTAL	(0.03)	188,888.07	188,888.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109777 FINAL	
PROGRAM APPALACHIAN DEV HIGHWAY STUDY						FILE NUMBER 23.333A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0035 (126)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 54K0 0035 126 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P17166	USE 25 - FROM S-63 TO S-199. **ADD UTILITY AGREEMENT #12613 & #12635 WITH DUKE ENERGY CAROLINAS LLC.					0.04	335,135.00	335,135.04	
	FINAL VOUCHER: PREV AA 97578,					07/11/14			
TOTAL ALLOTMENT AMOUNT						0.04	335,135.00	335,135.04	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	0.04		100 PRELIMINARY ENGINEERING	3,308.71	52,900.11	56,208.82			
FEDERAL FUNDS			110 RIGHT OF WAY	(3,308.67)	282,234.89	278,926.22			
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	0.04		TOTAL	0.04	335,135.00	335,135.04			
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

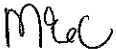
ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109778 FINAL	
PROGRAM APPALACHIAN DEV HIGHWAY STUDY						FILE NUMBER 23.333A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0035 (126)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 54P0 0035 126 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P17166	USE 25 - FROM S-63 TO S-199. **ADD UTILITY AGREEMENT #12613 & #12635 WITH DUKE ENERGY CAROLINAS LLC.					0.00	152,952.50	152,952.50	
	FINAL VOUCHER: PREV AA 97579,					07/11/14			
TOTAL ALLOTMENT AMOUNT						0.00	152,952.50	152,952.50	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING			0.00	152,952.50	152,952.50	
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
OTHER FUNDS			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	0.00		TOTAL	0.00		152,952.50	152,952.50		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109779 FINAL PAGE 1	
PROGRAM APPALACHIAN DEVELOPMENT HIGHWAYS		FILE NUMBER 23.333A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. APD-035 (126)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 6410 0035 126 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
APD015	PIN NUMBERS - 717 & 12864 & 17166 GRADING, DRAINAGE, ASPHALT CONCRETE SURFACING, PAINT, THERMO, GUARDRAIL, SIDEWALK, CONC. MEDIAN, THRIE BEAM GR BRIDGE CONN. OF 1.669 MILES ON US 123 NEW EASLEY HWY. FROM WASHINGTON AVE. TO BENT BRIDGE ROAD; 0.666 MILE ON US 25 WHITE HORSE ROAD FROM EASLEY BRIDGE ROAD CONN TO GORDON STREET; AND ALSO CONSTRUCTING AN UNDERPASS WITH A 242.05' - 0" UNDERPASS UNDER RTE. 123 - TOTAL LENGTH OF PROJECT - 2.335 MILES. LPA GROUP INC. #352 (CM#2801-2002) - 48,969.03 LPA GROUP INC. #105 (CM#1501-2001) - 244,460.36 LPA GROUP INC. #297 (CM#2401-2002) - 81,986.03 **ADD UTILITY AGREEMENT #12623 WITH BERE PUBLIC SERVICE. **ADD UTILITY AGREEMENT #12635 WITH DUKE ENERGY CAROLINAS LLC.			0.00	9,511.84
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
FEDERAL FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS			190 UTILITY CHANGES		
TOTAL			TOTAL		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

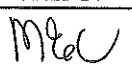
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109779 FINAL PAGE 2	
PROGRAM APPALACHIAN DEVELOPMENT HIGHWAYS			FILE NUMBER 23.333A			
FED-AID PROJ NO. APD-035 (126)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 6410 0035 126 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	<p>**OBLIGATE AN ADDITIONAL \$2.1 OF UTILITY RELOCATION FUNDS FOR TOTAL UTILITY. RELOCATION OBLIGATION OF \$3,826,084.53.</p> <p>**ADD UTILITY AGREEMENT #12658 WITH BERE A PUBLIC SERVICE DISTRICT FOR \$1,058,099.36 (07-01-09).</p> <p>**ADD UTILITY AGREEMENT #12659 WITH AT&T FOR \$212,718.12 (07-07-09).</p> <p>**ADD UTILITY AGREEMENT CHANGE ORDER FOR UA 12666 AND UA 12658.</p>					
9511	FINAL VOUCHER: 07/11/14					
641	PREV AA 74943,82881,					
TOTAL ALLOTMENT AMOUNT				0.00	9,511.84	9,511.84
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	9,511.84	9,511.84
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS						
TOTAL	0.00			TOTAL	0.00	9,511.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109780 FINAL PAGE 1	
PROGRAM APPALACHIAN DEVELOPMENT HIGHWAYS - FY 86			FILE NUMBER 23.333A		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. APD-035 (126)			CONTRACTOR LPA GROUP INC.		
PROJECT CODE - ACCOUNT NUMBER 23 7950 0035 126 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER 297	
				CONTRACT AWARDED July 9, 2002	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
APD015	PIN NUMBERS - 717 & 12864 & 17166 GRADING, DRAINAGE, ASPHALT CONCRETE SURFACING, PAINT, THERMO, GUARDRAIL, SIDEWALK, CONC. MEDIAN, THRIE BEAM GR BRIDGE CONN. OF 1.669 MILES ON US 123 NEW EASLEY HWY. FROM WASHINGTON AVE. TO BENT BRIDGE ROAD; 0.666 MILE ON US 25 WHITE HORSE ROAD FROM EASLEY BRIDGE ROAD CONN TO GORDON STREET; AND ALSO CONSTRUCTING AN UNDERPASS WITH A 242.05' - 0" UNDERPASS UNDER RTE. 123 - TOTAL LENGTH OF PROJECT - 2.335 MILES. LPA GROUP INC. #352 (CM#2801-2002) - 48,969.03 LPA GROUP INC. #105 (CM#1501-2001) - 244,460.36 LPA GROUP INC. #297 (CM#2401-2002) - 81,986.03 **ADD UTILITY AGREEMENT #12623 WITH BEREAS PUBLIC SERVICE. **ADD UTILITY AGREEMENT #12635 WITH DUKE ENERGY CAROLINAS LLC.			(3,965.48)	3,968,834.99
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
FEDERAL FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS			190 UTILITY CHANGES		
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

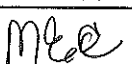
ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109780 FINAL PAGE 2	
PROGRAM APPALACHIAN DEVELOPMENT HIGHWAYS - FY 86		FILE NUMBER 23.333A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. APD-035 (126)		CONTRACTOR LPA GROUP INC.			
PROJECT CODE - ACCOUNT NUMBER 23 7950 0035 126 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER 297	
				CONTRACT AWARDED July 9, 2002	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	<p>**OBLIGATE AN ADDITIONAL \$2.1 OF UTILITY RE-LOCATION FUNDS FOR TOTAL UTILITY. RELOCATION OBLIGATION OF \$3,826,084.53.</p> <p>**ADD UTILITY AGREEMENT #12658 WITH BEREAL PUBLIC SERVICE DISTRICT FOR \$1,058,099.36 (07-01-09).</p> <p>**ADD UTILITY AGREEMENT #12659 WITH AT&T FOR \$212,718.12 (07-07-09).</p> <p>**ADD UTILITY AGREEMENT CHANGE ORDER FOR UA 12666 AND UA 12658.</p>				
9511 641	<p>FINAL VOUCHER: 07/11/14</p> <p>PREV AA 48099,59353,61534,66200,74945,82882,</p>				
TOTAL ALLOTMENT AMOUNT			(3,965.48)	3,968,834.99	3,964,869.51
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(19,087.94)	100 PRELIMINARY ENGINEERING	(232,111.79)	926,743.07	694,631.28
		110 RIGHT OF WAY	(163,099.24)	2,733,312.98	2,570,213.74
		130 CONTRACT			
FEDERAL FUNDS	15,122.46	120 FIELD ENGINEERING	22,475.48	0.00	22,475.48
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	368,770.07	308,778.94	677,549.01
TOTAL	(3,965.48)	TOTAL	(3,965.48)	3,968,834.99	3,964,869.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109781 FINAL	
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM			FILE NUMBER 24.129B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR24 (014)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 1180 BR24 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
					CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31312	BRIDGE OVER BIG ROCK CREEK 1.2 MILES NW OF NINETY-SIX (OREGON FARM ROAD).			0.00	3,357.67	3,357.67
9511	FINAL VOUCHER: 07/09/14					
118	PREV AA 78905,85018,					
TOTAL ALLOTMENT AMOUNT				0.00	3,357.67	3,357.67
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	3,357.67	3,357.67
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	180 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	0.00			0.00	3,357.67	3,357.67
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 October 3, 2014		ALLOTMENT ADVICE NUMBER 109782 FINAL		
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 26.37238A				
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR26 (010)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 H110 BR26 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37238	REPLACE S-926 BRIDGE OVER TRIBUTARY TO INTER-COASTAL WATERWAY. **ADD UTILITY AGREEMENT WITH HORRY TELEPHONE COOPERATIVE AND HORRY ELECTRIC COOPERATIVE. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			0.00	20,000.00	20,000.00	
9511 H11	FINAL VOUCHER: 07/11/14 PREV AA 93658,						
TOTAL ALLOTMENT AMOUNT				0.00	20,000.00	20,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	20,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			20,000.00
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	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 HORRY			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109783 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 26.37238A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR26 (010)			CONTRACTOR CAPE ROMAIN CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 26 L11E BR26 010 2220						
BIDS RECEIVED April 12, 2011		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 14843	
						CONTRACT AWARDED May 12, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37238	REPLACE S-926 BRIDGE OVER TRIBUTARY TO INTER- COASTAL WATERWAY. **ADD UTILITY AGREEMENT WITH HORRY TELEPHONE COOPERATIVE AND HORRY ELECTRIC COOPERATIVE. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(137,015.28)	2,816,484.83	2,679,469.55
9511 L11	FINAL VOUCHER: 07/11/14 PREV AA 91557,93853,96085,96452,97396,101113,					
TOTAL ALLOTMENT AMOUNT				(137,015.28)	2,816,484.83	2,679,469.55
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(27,403.08)	100 PRELIMINARY ENGINEERING	7,169.27	0.00	7,169.27	
		110 RIGHT OF WAY	(48,809.57)	171,900.00	123,090.43	
		130 CONTRACT	(340,977.81)	1,736,781.95	1,395,804.14	
FEDERAL FUNDS	(109,612.20)	120 FIELD ENGINEERING	282,420.26	347,356.39	629,776.65	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	(31,418.96)	212,446.49	181,027.53	
OTHER FUNDS		PE BY CONSULT.	(5,398.47)	348,000.00	342,601.53	
TOTAL	(137,015.28)	TOTAL	(137,015.28)	2,816,484.83	2,679,469.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109784 FINAL	
PROGRAM BP PROG - 15% OFF SYSTEM RE			FILE NUMBER 26.37238A			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR26 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L11R BR26 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37238	REPLACE S-926 BRIDGE OVER TRIBUTARY TO INTER- COASTAL WATERWAY. **ADD UTILITY AGREEMENT WITH HORRY TELEPHONE COOPERATIVE AND HORRY ELECTRIC COOPERATIVE. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(1,446.58)	1,446.58	0.00
9511 L11	FINAL VOUCHER: 07/11/14 PREV AA 96453,					
TOTAL ALLOTMENT AMOUNT				(1,446.58)	1,446.58	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(289.32)	100 PRELIMINARY ENGINEERING	(1,446.58)	1,446.58	0.00	
FEDERAL FUNDS	(1,157.26)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(1,446.58)	TOTAL	(1,446.58)	1,446.58	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

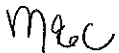
ALLOTMENT ADVICE

COUNTY HORRY				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109785 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 26.37238A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR26 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L110 BR26 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37238	REPLACE S-926 BRIDGE OVER TRIBUTARY TO INTER- COASTAL WATERWAY. **ADD UTILITY AGREEMENT WITH HORRY TELEPHONE COOPERATIVE AND HORRY ELECTRIC COOPERATIVE. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(29,778.76)	72,000.00	42,221.24	
9511 L11	FINAL VOUCHER: 07/11/14 PREV AA 83951,91558,						
TOTAL ALLOTMENT AMOUNT				(29,778.76)	72,000.00	42,221.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,955.76)	100 PRELIMINARY ENGINEERING		(19,480.80)	40,000.00	20,519.20	
FEDERAL FUNDS	(23,823.00)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.		(10,297.96)	32,000.00	21,702.04	
TOTAL	(29,778.76)	TOTAL		(29,778.76)	72,000.00	42,221.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109786 FINAL	
PROGRAM SAFEET - IM DISCRETION EXT.				FILE NUMBER 26.37228A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GSAT (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L20E GSAT 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37228	INTERSECTION IMPROVEMENTS AT US 17 AND 6TH AVENUE SOUTH.				(4,309.86)	449,317.24	445,007.38
FINAL VOUCHER: 08/25/14 9511 PREV AA 93854, 95192, 102340, 104415, L20							
TOTAL ALLOTMENT AMOUNT					(4,309.86)	449,317.24	445,007.38
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(861.97)	100 PRELIMINARY ENGINEERING		(4,309.86)	449,317.24	445,007.38	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(3,447.89)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
TOTAL	(4,309.86)	TOTAL		(4,309.86)	449,317.24	445,007.38	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109787 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 26.41425			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU26 (012)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L20E SU26 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41425	INSTALL MAST ARMS DUAL LEFT TURN LANES ON US 17.		(35,539.07)	35,539.07	0.00	
<div> <div>FINAL VOUCHER:</div> <div>08/25/14</div> <div>9511 PREV AA 99923,106996,</div> <div>L20</div> </div>						
TOTAL ALLOTMENT AMOUNT			(35,539.07)	35,539.07	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(7,107.82)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(28,431.25)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	(35,539.07)	35,539.07	0.00	
TOTAL	(35,539.07)	TOTAL	(35,539.07)	35,539.07	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109788 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 26.37228A			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GSAT (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 GSAT 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37228	INTERSECTION IMPROVEMENTS AT US 17 AND 6TH AVENUE SOUTH.			0.01	219,826.67	219,826.68	
FINAL VOUCHER: 08/25/14 9511 PREV AA 83754, 87874, 90953, 93855, 95193, 102342, L20 104417, 106072,							
TOTAL ALLOTMENT AMOUNT				0.01	219,826.67	219,826.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.02	100 PRELIMINARY ENGINEERING	(1,955.80)	1,955.80	0.00		
		110 RIGHT OF WAY	(2,354.05)	2,368.00	13.95		
		130 CONTRACT	4,309.86	215,502.87	219,812.73		
FEDERAL FUNDS	(0.01)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
		OAC (R/W)					
		OAC (CONST)					
TOTAL	0.01	TOTAL	0.01	219,826.67	219,826.68		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109789 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 26.37238A			
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. BR26 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 M240 BR26 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37238	REPLACE S-926 BRIDGE OVER TRIBUTARY TO INTER-COASTAL WATERWAY. **ADD UTILITY AGREEMENT WITH HORRY TELEPHONE COOPERATIVE AND HORRY ELECTRIC COOPERATIVE. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(112,911.92)	112,911.92	0.00	
9511 M24	FINAL VOUCHER: 07/11/14 PREV AA 104747,						
TOTAL ALLOTMENT AMOUNT				(112,911.92)	112,911.92	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(22,582.38)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(90,329.54)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		(112,911.92)	112,911.92	0.00	
TOTAL	(112,911.92)	TOTAL		(112,911.92)	112,911.92	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109790 FINAL	
PROGRAM STP - TRANSPORTATION ENHANCEMENT		FILE NUMBER 26.37168A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MP08 (002)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 33B0 MP08 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37168	CONSTRUCT SIDEWALKS AND STREETLIGHT FROM AZALEA AVENUE BETWEEN TO WACCAMAW DRIVE SOUTH DOGWOOD.		(117,527.56)	129,298.56	11,771.00
9511 33B	FINAL VOUCHER: 07/30/14 PREV AA 83400,100796,104422,108402,				
TOTAL ALLOTMENT AMOUNT			(117,527.56)	129,298.56	11,771.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(27,527.65)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(89,999.91)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS	(3,496.90)	15,267.90	11,771.00
	HORRY COUNTY	OAC (ENHANCE)	(114,030.66)	114,030.66	0.00
TOTAL	(117,527.56)	TOTAL	(117,527.56)	129,298.56	11,771.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY JASPER		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109791 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 27.041037		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PM27 (006)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 27 L050 PM27 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41037	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY ALONG I-95. GEORGIA STATE LINE 0.4 MILES SOUTH OF US 17.		(2,195.02)	16,204.69	14,009.67
9511 L05	FINAL VOUCHER: PREV AA 107291,		08/01/14		
TOTAL ALLOTMENT AMOUNT			(2,195.02)	16,204.69	14,009.67
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(2,195.02)	120 FIELD ENGINEERING	(2,195.02)	16,204.69	14,009.67
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(2,195.02)	TOTAL	(2,195.02)	16,204.69	14,009.67
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY KERSHAW			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109793 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 28.147B			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR - BR28 (017)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 H110 BR28 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31656	REPLACE BRIDGE AND APPROACHES OVER CSX RAILROAD IN THE CITY OF CAMDEN.		0.00	5,716.90	5,716.90	
FINAL VOUCHER: 07/09/14 9511 PREV AA 69955,77711,84205,85130, H11						
TOTAL ALLOTMENT AMOUNT			0.00	5,716.90	5,716.90	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	5,716.90	5,716.90	
FEDERAL FUNDS	110 RIGHT OF WAY					
OTHER FUNDS	130 CONTRACT					
	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
	OAC (PE)					
TOTAL	0.00		TOTAL	0.00	5,716.90	5,716.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

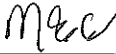
ALLOTMENT ADVICE

COUNTY KERSHAW		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109794		
PROGRAM STATE SECONDARY		FILE NUMBER 28.028067				
PROJECT NUMBER - ALLOTMENT NUMBER EL -AID PROJ NO. 28 00C P028 067		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 28 00C P028 067 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28067	LPP -RESURFACING CUL-DE-SACS IN HUNTING CREEK SUB. & PINE MARK SUB. (INVERNESS FOREST DR, BRIARCROFT LN, WESTOOD LN, HUNTING CREEK DR, CREEKSIDE DR, PLANTATION CT, & CARRIAGE LN) (9-15-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY KERSHAW COUNTY.			286,982.20	0.00	286,982.20
9515 00C	CTC PROGRAMMING REQUESTS: 09/29/14					
TOTAL ALLOTMENT AMOUNT				286,982.20	0.00	286,982.20
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	286,982.20		190 UTILITY CHANGES			
	KERSHAW COUNTY CTC FUNDS		KERSHAW COUNTY	286,982.20	0.00	286,982.20
TOTAL	286,982.20		TOTAL	286,982.20	0.00	286,982.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MRC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109795 FINAL	
PROGRAM REDISTRIB OF CERTAIN AUTH			FILE NUMBER 32.40829			
PROJECT NUMBER - ALLOTMENT NUMBER FA - AID PROJ NO. MR12 (049)			CONTRACTOR THE MILLER GROUP INC			
PROJECT CODE - ACCOUNT NUMBER 32 L030 MR12 049 2220						
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 1	CONTRACT NUMBER 15047	
				CONTRACT AWARDED April 5, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40829	2012 FA STP MAINT RESURFACING THROUGHOUT LEXINGTON COUNTY.			(684,643.89)	1,881,821.86	1,197,177.97
FINAL VOUCHER: 07/23/14 9511 PREV AA 99607,100393, L03						
TOTAL ALLOTMENT AMOUNT				(684,643.89)	1,881,821.86	1,197,177.97
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(136,882.63)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(1,001,084.57)	1,881,821.86	880,737.29
FEDERAL FUNDS	(547,761.26)	120 FIELD ENGINEERING		316,440.68	0.00	316,440.68
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(684,643.89)	TOTAL		(684,643.89)	1,881,821.86	1,197,177.97
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

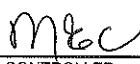
ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109796 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 32.36349A			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MP07 (009)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP07 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36349	INSTALL STREET LIGHTS, LANDSCAPING, SIDEWALKS AND CURBS ALONG 12TH STREET BETWEEN Klapman BOULEVARD AND AUGUSTA ROAD.		(68,154.92)	178,750.00	110,595.08
9511 L22	FINAL VOUCHER: PREV AA 103753, 07/08/14				
TOTAL ALLOTMENT AMOUNT			(68,154.92)	178,750.00	110,595.08
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(35,750.00)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(32,404.92)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		ENHANCEMENTS	(68,154.92)	178,750.00	110,595.08
TOTAL	(68,154.92)	TOTAL	(68,154.92)	178,750.00	110,595.08
PREPARED BY 		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109797 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 32.40829			
PROJECT NUMBER - ALLOTMENT NUMBER FA - AID PROJ NO. MR12 (049)			CONTRACTOR THE MILLER GROUP INC			
PROJECT CODE - ACCOUNT NUMBER 32 L24E MR12 049 2220						
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 1	CONTRACT NUMBER 15047	
				CONTRACT AWARDED April 5, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40829	2012 FA STP MAINT RESURFACING THROUGHOUT LEXINGTON COUNTY.			(147,961.53)	2,872,997.92	2,725,036.39
FINAL VOUCHER: 07/23/14 9511 PREV AA 99609,100394, L24						
TOTAL ALLOTMENT AMOUNT				(147,961.53)	2,872,997.92	2,725,036.39
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(29,592.29)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	642,742.89	2,080,527.96	2,723,270.85	
FEDERAL FUNDS	(118,369.24)	120 FIELD ENGINEERING	(790,704.42)	792,469.96	1,765.54	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(147,961.53)	TOTAL	(147,961.53)	2,872,997.92	2,725,036.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109798 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 32.36349A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP07 (009)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 MP07 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36349	INSTALL STREET LIGHTS, LANDSCAPING, SIDEWALKS AND CURBS ALONG 12TH STREET BETWEEN Klapman BOULEVARD AND AUGUSTA ROAD.			(500.00)	2,500.00	2,000.00	
FINAL VOUCHER: 07/08/14							
9511 Q22	PREV AA 80851,91898,101260,103757,						
TOTAL ALLOTMENT AMOUNT				(500.00)	2,500.00	2,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(500.00)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				OAC (ENHANCE)			
				ENHANCEMENTS	(500.00)	2,500.00	2,000.00
TOTAL	(500.00)			TOTAL	(500.00)	2,500.00	2,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

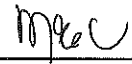
ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109799 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 33.138B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR - BR33 (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 H110 BR33 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31329	BRIDGE OVER HARD LABOR CREEK 5.8 MILES NE OF MCCORMICK.			0.00	57,193.82	57,193.82	
9511	FINAL VOUCHER:			07/09/14			
H11	PREV AA 69381,85080,						
TOTAL ALLOTMENT AMOUNT				0.00	57,193.82	57,193.82	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	57,193.82	57,193.82
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	57,193.82	57,193.82
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109800 FINAL	
PROGRAM SAFET - REDIST OF CERTAIN AUTH.				FILE NUMBER 36.120B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MB36 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 L03E MB36 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28191	SC 121 - DEVELOPMENT OF PIEDMONT STREAM MITIGATION BANK ALONG US 21 NORTH OF US HWY 17 AND SOUTH OF MCCULLOUGH ROAD.				0.00	5,000.00	5,000.00
9511 L03	FINAL VOUCHER: 08/12/14 PREV AA 93383,94223,108269,						
TOTAL ALLOTMENT AMOUNT					0.00	5,000.00	5,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC MITIGA BNK			
				MITIGATION BNK	0.00	5,000.00	5,000.00
TOTAL	0.00			TOTAL	0.00	5,000.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MPC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109801 FINAL	
PROGRAM REDISTRIB CERTAIN AUTHORIZE				FILE NUMBER 36.120B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MB36 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 M030 MB36 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28191	SC 121 - DEVELOPMENT OF PIEDMONT STREAM MITIGATION BANK ALONG US 21 NORTH OF US HWY 17 AND SOUTH OF MCCULLOUGH ROAD.			(6.78)	100.00	93.22	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 108271, M03 </div> <div>08/12/14</div> </div>							
TOTAL ALLOTMENT AMOUNT				(6.78)	100.00	93.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6.78)			100 PRELIMINARY ENGINEERING	100.00	93.22	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			MITIGATION BNK	(6.78)			
TOTAL	(6.78)			TOTAL	(6.78)	100.00	93.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109802 FINAL	
PROGRAM TEA 21		FILE NUMBER 36.120B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-MB36 (001)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 Q030 MB36 001 2220		WILBUR SMITH ASSOCIATES (CM# EP200)			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER 459	
				CONTRACT AWARDED June 17, 2003	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28191	SC 121 - DEVELOPMENT OF PIEDMONT STREAM MITIGATION BANK ALONG US 21 NORTH OF US HWY 17 AND SOUTH OF MCCULLOUGH ROAD.		0.00	1,132,737.25	1,132,737.25
FINAL VOUCHER:		08/12/14			
9511 Q03	PREV AA 67406,93384,				
TOTAL ALLOTMENT AMOUNT			0.00	1,132,737.25	1,132,737.25
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	MITIGATION BNK		0.00	1,109,781.59	1,109,781.59
	PE BY CONSULT.		0.00	22,955.66	22,955.66
TOTAL	0.00		TOTAL	0.00	1,132,737.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mae					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109803	
PROGRAM STATE SECONDARY			FILE NUMBER 36.026997			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 36 00C P026 997			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C P026 997 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26997	RESURFACE ALL OR A PORTION OF BROWN CHAPE CR (S-738), BROWN CHAPEL DR (S-739), AND BROWN CHAPEL LN (S-740). TOTAL LENGTH OF PROJECT 2.910 MILES. ADDED - BROWN CHAPEL RD (S-348) - FULL DEPTH RECLAMATION, WIDENING & RESURFACING (9-17-14) TF. NEW STATE PROJECT-NEWBERRY (11-25-13)TF. REVISED - SEPTEMBER 29, 2014 - INCREASED FROM \$203,080.00 TO \$553,080.00 AND ADDED ANOTHER ROAD. TOTAL LENGTH OF PROJECT 2.910 MILES.			553,080.00	0.00	553,080.00
9515 00C	CTC PROGRAMMING REQUESTS: 09/29/14					
TOTAL ALLOTMENT AMOUNT				553,080.00	0.00	553,080.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	553,080.00 NEWBERRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	553,080.00
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS	NEWBERRY CTY			553,080.00	0.00	553,080.00
TOTAL	553,080.00			TOTAL	553,080.00	0.00 553,080.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY OCONEE			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109804 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 37 00C 6042 883			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00C 6042 883 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42883	LPP - ENGINEERING & CONSTRUCTION OF 500' PAV- ED STREET WITH STORM WATER SYSTEM OFF BUTLER ST IN CITY OF WESTMINSTER (07-30-13)TF. TOTAL LENGTH OF PROJECT 0.090 MILES. WORK TO BE MANAGED BY CITY OF WESTMINSTER. REVISED - MARCH 31, 2014 - INCREASED FROM \$80,000.00 TO \$110,000.00 (3-31-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - SEPTEMBER 29, 2014 - INCREASED FROM \$110,000.00 TO \$130,000.00 (9-5-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.		50,000.00	80,000.00	130,000.00	
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 09/29/14 PREV AA 105563,					
TOTAL ALLOTMENT AMOUNT			50,000.00	80,000.00	130,000.00	
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	50,000.00	CTY OF WESTMST	50,000.00	80,000.00	130,000.00	
OCONEE COUNTY CTC FUNDS						
TOTAL	50,000.00	TOTAL	50,000.00	80,000.00	130,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109805 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.		FILE NUMBER 38.040594.9			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR38 (008)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 LS4E RR38 008 2220		NORFOLK SOUTHERN RAILWAY			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40594	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH FLASHING LIGHT SIGNALS WITH GATES ON S-1336 @ RAIL HIGHWAY GRADE CROSSING OF NORFOLK SOUTHERN RR CROSSING (STATE A & M ROAD).		(25,111.99)	180,000.00	154,888.01
FINAL VOUCHER: 07/15/14 9511 PREV AA 97193,106362, LS4					
TOTAL ALLOTMENT AMOUNT			(25,111.99)	180,000.00	154,888.01
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	(25,111.99)		110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
			FLASHING SIGN.	0.00	154,888.01
			OAC (RR XING)	(25,111.99)	25,111.99
					154,888.01
					0.00
TOTAL	(25,111.99)		TOTAL	(25,111.99)	180,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MCC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109806 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 38.042162.09			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-RR38 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 LS4E RR38 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42162	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT SOUTHERN PATIO RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN CROSSING NUMBER 760863D (SOUTHERN PATIO).			0.00	22,966.52	22,966.52	
FINAL VOUCHER: 08/12/14 9511 PREV AA 102617,106363,107613, LS4							
TOTAL ALLOTMENT AMOUNT				0.00	22,966.52	22,966.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	22,966.52	22,966.52
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				RR XING			
				OAC (RR XING)			
TOTAL	0.00			TOTAL	0.00	22,966.52	22,966.52
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109807 FINAL			
PROGRAM SAFETE - RAILHIGHWAY CROSSING HAZARD		FILE NUMBER 38.042162.09					
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. STP-RR38 (009)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 38 LS4R RR38 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42162	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT SOUTHERN PATIO RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN CROSSING NUMBER 760863D (SOUTHERN PATIO).			(3,983.88)	187,033.48	183,049.60	
9511 LS4	FINAL VOUCHER: 08/12/14 PREV AA 102618,106364,107614,						
TOTAL ALLOTMENT AMOUNT				(3,983.88)	187,033.48	183,049.60	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(3,983.88)			100 PRELIMINARY ENGINEERING	187,033.48	183,049.60	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		RR XING	(3,983.88)				
		(OAC) RAILROAD					
TOTAL	(3,983.88)			TOTAL	(3,983.88)	187,033.48	183,049.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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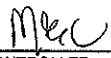
ALLOTMENT ADVICE

COUNTY PICKENS			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109809	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 39.042949			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SC13 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 M232 SC13 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42949	<p>EMERGENCY BRIDGE REPLACEMENT OF S-160 JONES MILL ROAD OVER SIX MILE CREEK LOCATED AT MP 1.49 DUE TO PARTIAL COLLAPSE. THIS WAS CAUSED BY HEAVY RAINS IN PICKENS COUNTY. HIGH FLOWS AND DEBRIS TWO OUT OF THREE OF THE BENT'S SIX PILES CAUSING THE CAP TO BREAK AND THE PRECAST SPANS TO DROP APPX 4 TO 6 FEET. FMIS DISASTER IS 2013 - DISASTER 1.</p> <p>PROJECT AGREEMENT APPROVED: 09/25/14</p>			606,942.54	0.00	606,942.54
9511 M23						
TOTAL ALLOTMENT AMOUNT				606,942.54	0.00	606,942.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	121,388.50	100 PRELIMINARY ENGINEERING		606,942.54	0.00	606,942.54
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	485,554.04	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	606,942.54	TOTAL		606,942.54	0.00	606,942.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

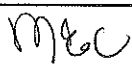
ALLOTMENT ADVICE

COUNTY PICKENS				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109810	
PROGRAM STATE SECONDARY				FILE NUMBER 39.028076			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 39 00C P028 076				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 00C P028 076 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28076	FOR THE RIGHT-OF-WAY ACQUISITIONS (TRACT 1-36) ON ANN STREET - PROJECT (US-178) (9-22-14) TF. TOTAL LENGTH OF PROJECT 0 MILES.			90,000.00	0.00	90,000.00	
	1) CK #317354 RECEIVED FOR \$90,000.00 ON (09-22-14)TF.						
9515 00C	CTC PROGRAMMING REQUESTS: 09/29/14						
TOTAL ALLOTMENT AMOUNT				90,000.00	0.00	90,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	90,000.00 PICKENS COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	90,000.00	0.00	90,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				PICKENS COUNTY			
TOTAL	90,000.00			TOTAL	90,000.00	0.00	90,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109811 (01)	
PROGRAM STEA03 - ER 2004 HURR INFRASTRUCTURE		FILE NUMBER 39.042949			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SC13(001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 09S0 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.		1,380,000.00	895,800.00	2,275,800.00
9511 09S	MODIFIED PROJECT AGREEMENT: 09/25/14 PREV AA 106127,				
TOTAL ALLOTMENT AMOUNT			1,380,000.00	895,800.00	2,275,800.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	276,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,104,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SC EMER RELIEF	0.00	895,800.00	895,800.00
		FUTURE WORK	1,380,000.00	0.00	1,380,000.00
TOTAL	1,380,000.00	TOTAL	1,380,000.00	895,800.00	2,275,800.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109812 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER 40.41612.9			
PROJECT NUMBER - ALLOTMENT NUMBER FLU-AID PROJ NO. RR40 (021)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 LS4E RR40 021 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41612	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-484 LINCOLN STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #716365M.		(74.28)	270,126.53	270,052.25	
9511 LS4	FINAL VOUCHER: 07/15/14 PREV AA 100404,104036,104582,105970,108424,					
TOTAL ALLOTMENT AMOUNT			(74.28)	270,126.53	270,052.25	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	(74.28)		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			RR XING	(74.28)	270,126.53	270,052.25
			OAC (RR XING)			
TOTAL	(74.28)		TOTAL	(74.28)	270,126.53	270,052.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109813 (03)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 40.041335			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA40 (021)				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 40 MS30 SA40 021 2220							
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 1		CONTRACT NUMBER 15484	
						CONTRACT AWARDED October 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41335	SAFETY SECTION IMPROVEMENT. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED H210 APPRO. S-1041 MP 4.75 S-1041 MP 5.50 (RIMER POND RD) **ADD UTILITY AGREEMENT W/FAIRFIELD ELECTRIC COOPERATIVE, INC.			49,257.70	1,297,295.23	1,346,552.93	
9519 MS3	MODIFIED PROJECT AGREEMENT: 09/24/14 PREV AA 105051,105937,109257,						
TOTAL ALLOTMENT AMOUNT				49,257.70	1,297,295.23	1,346,552.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,925.77	100 PRELIMINARY ENGINEERING		0.00	60,000.00	60,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	1,039,412.69	1,039,412.69	
FEDERAL FUNDS	44,331.93	120 FIELD ENGINEERING		0.00	197,882.54	197,882.54	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (UTILITY)		49,257.70	0.00	49,257.70	
TOTAL	49,257.70	TOTAL		49,257.70	1,297,295.23	1,346,552.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

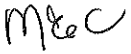
ALLOTMENT ADVICE

COUNTY RICHLAND			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109814 FINAL	
PROGRAM RAIL-HWY-HAZARD ELIM			FILE NUMBER 40.41612.9			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR40 (021)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 MS40 RR40 021 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41612	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-484 LINCOLN STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #716365M.			0.00	18,873.47	18,873.47
9511 MS4	FINAL VOUCHER: 07/15/14 PREV AA 108426,108603,					
TOTAL ALLOTMENT AMOUNT				0.00	18,873.47	18,873.47
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	18,873.47	18,873.47
FEDERAL FUNDS	110 RIGHT OF WAY					
	130 CONTRACT					
	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	18,873.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109815 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 42.39174			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. RUL9 (024)			CONTRACTOR S AND S CONSTRUCTION INC OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 42 L22E RUL9 024 2220						
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION November 30, 2012	DISTRICT 3	CONTRACT NUMBER 15065		CONTRACT AWARDED May 8, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39174	SIDEWALK ENHANCEMENT PROJECT ALONG S-1734 FROM NORTH RANDOLPH AVENUE TO SC RTE 14.			(12,099.63)	327,745.80	315,646.17
FINAL VOUCHER: 08/14/14 9511 PREV AA 97450,100638, L22						
TOTAL ALLOTMENT AMOUNT				(12,099.63)	327,745.80	315,646.17
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	42,170.85	100 PRELIMINARY ENGINEERING	(8,378.39)	30,000.00	21,621.61	
		110 RIGHT OF WAY				
		130 CONTRACT	68,499.45	97,745.80	166,245.25	
FEDERAL FUNDS	(45,669.04)	120 FIELD ENGINEERING	(12,810.49)	30,000.00	17,189.51	
		160 OTHER ENGINEERING				
OTHER FUNDS	(8,601.44)	190 UTILITY CHANGES	(59,410.20)	170,000.00	110,589.80	
		CITY OF LANDRUM				
TOTAL	(12,099.63)	TOTAL	(12,099.63)	327,745.80	315,646.17	
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

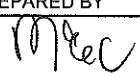
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109816 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 42.39174			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. RUL9 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L220 RUL9 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P39174	SIDEWALK ENHANCEMENT PROJECT ALONG S-1734 FROM NORTH RANDOLPH AVENUE TO SC RTE 14.			(1.01)	75,000.48		74,999.47
<p>FINAL VOUCHER: 08/14/14</p> <p>9511 PREV AA 90862,92132,93548,97451,106390,</p> <p>L22</p>							
TOTAL ALLOTMENT AMOUNT				(1.01)	75,000.48		74,999.47
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.21)	100 PRELIMINARY ENGINEERING		(1.01)	75,000.48		74,999.47
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(0.80)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
CITY OF LANDRUM							
TOTAL	(1.01)	TOTAL		(1.01)	75,000.48		74,999.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109817 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 44.124B ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER 44-H110 PROJ NO. BR-BR44 (005)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 44 H110 BR44 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P32071	REPLACE BRIDGE OVER LITTLE BROWN CREEK 8.9 MI N OF CARLISLE (RIVER ROAD).			0.01	157,489.08
9511	FINAL VOUCHER: 07/09/14				
H11	PREV AA 70501,85285,				
TOTAL ALLOTMENT AMOUNT				0.01	157,489.08
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING	0.01	157,489.08	157,489.09
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	0.01	TOTAL	0.01	157,489.08	157,489.09
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MGC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

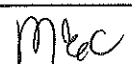
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109818 FINAL	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 45.41614.9			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR45 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 45 LS5E RR45 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41614	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT US 521 SOCIETY STREET RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING #633050C.			0.00	180,000.00	180,000.00
FINAL VOUCHER: 07/15/14						
9511 LS5	PREV AA 100423,104056,					
TOTAL ALLOTMENT AMOUNT				0.00	180,000.00	180,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	180,000.00	180,000.00
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
				RR XING		
				OAC (RR XING)		
TOTAL	0.00			TOTAL	0.00	180,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109819 FINAL		
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER 45.041614.9			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR45 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 45 MS50 RR45 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41614	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT US 521 SOCIETY STREET RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING #633050C.			(4,526.75)	30,000.00	25,473.25
FINAL VOUCHER: 07/15/14						
9511	PREV AA 104286,					
MS5						
TOTAL ALLOTMENT AMOUNT				(4,526.75)	30,000.00	25,473.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(4,526.75)	30,000.00	25,473.25
FEDERAL FUNDS	(4,526.75)		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	(4,526.75)		TOTAL	(4,526.75)	30,000.00	25,473.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M920C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109820 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 46.168B			
P NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR - BR46 (011)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 H110 BR46 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31917	REPLACE BRIDGE OVER WILDCAT CREEK 3.4 MILES SOUTHWEST OF ROCK HILL. **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED LICR APPRO.		0.00	122,496.49	122,496.49	
9511	FINAL VOUCHER: 08/25/14					
H11	PREV AA 70239,85290,					
TOTAL ALLOTMENT AMOUNT			0.00	122,496.49	122,496.49	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	122,496.49	122,496.49	
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	0.00	TOTAL	0.00	122,496.49	122,496.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109821 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER 46.168B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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	REPLACE BRIDGE OVER WILDCAT CREEK 3.4 MILES SOUTHWEST OF ROCK HILL. **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED LICR APPRO.			0.00	13,417.40	13,417.40	
9511 L1C	FINAL VOUCHER: 08/25/14 PREV AA 104978,						
TOTAL ALLOTMENT AMOUNT				0.00	13,417.40	13,417.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	13,417.40	13,417.40
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	13,417.40	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 October 3, 2014		ALLOTMENT ADVICE NUMBER 109822 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 46.39474			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (052)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 L20E RS10 052 2220							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 4		CONTRACT NUMBER 14607	
						CONTRACT AWARDED August 10, 2010	
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.			0.00	3,266,560.10	3,266,560.10	
9511 L20	FINAL VOUCHER: 07/08/14 PREV AA 93227,94121,102643,107858,						
TOTAL ALLOTMENT AMOUNT				0.00	3,266,560.10	3,266,560.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(44,824.76)	2,363,365.54	2,318,540.78	
FEDERAL FUNDS	120 FIELD ENGINEERING			44,824.76	903,194.56	948,019.32	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	3,266,560.10	3,266,560.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109823 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 46.41112 ETC.			
PROJECT CODE - ACCOUNT NUMBER 46 L22E MT12 030 2220				CONTRACTOR LITTLE MOUNTAIN BUILDERS			
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION April 30, 2013		DISTRICT 4		CONTRACT NUMBER 15137	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41112	2012 CURB RAMP INSTALLATIONS/REPAIRS IN YORK COUNTY.			(24,172.15)	304,204.80	280,032.65	
FINAL VOUCHER: 07/30/14							
9511 L22	PREV AA 100252,101442,						
TOTAL ALLOTMENT AMOUNT				(24,172.15)	304,204.80	280,032.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,834.43)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(21,609.55)	253,504.00	231,894.45	
FEDERAL FUNDS	(19,337.72)	120 FIELD ENGINEERING		(2,562.60)	50,700.80	48,138.20	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(24,172.15)	TOTAL		(24,172.15)	304,204.80	280,032.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

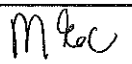
ALLOTMENT ADVICE

COUNTY YORK		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109824 FINAL	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 46.039474			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-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)	101,154.80	0.00
9511 M24	FINAL VOUCHER: 07/08/14 PREV AA 105171,				
TOTAL ALLOTMENT AMOUNT			(101,154.80)	101,154.80	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(20,230.96)	100 PRELIMINARY ENGINEERING	(101,154.80)	101,154.80	0.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(80,923.84)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(101,154.80)	TOTAL	(101,154.80)	101,154.80	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY KERSHAW-SUMTER			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109825 FINAL	
PROGRAM STEA03 - REDIST OF CERTAIN AUTH.			FILE NUMBER 43.39624			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. RS10 (148)			CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 H030 RS10 148 2220						
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION July 31, 2011	DISTRICT 1	CONTRACT NUMBER 14696		CONTRACT AWARDED December 6, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39624	2010 STP RECLAMATION AT VARIOUS LOCATIONS IN KERSHAW & SUMTER COUNTIES.			0.01	107,552.45	107,552.46
9511 H03	REOPEN - FINAL VOUCHER: PREV AA 95897,105710FC, 08/12/14					
TOTAL ALLOTMENT AMOUNT				0.01	107,552.45	107,552.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		0.01	90,024.07	90,024.08
FEDERAL FUNDS		120 FIELD ENGINEERING		0.00	17,528.38	17,528.38
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	0.01	TOTAL		0.01	107,552.45	107,552.46
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 October 3, 2014		ALLOTMENT ADVICE NUMBER 109826 FINAL		
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 47.038390				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA88 (018)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38390	PAVEMENT MARKING AND SIGNING IMPROVEMENTS FOR 2200 INTERSECTIONS THROUGHOUT THE STATE. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			(59,427.54)	830,897.62	771,470.08
9519 LS3	FINAL VOUCHER: PREV AA 93258,104838,			08/08/14		
TOTAL ALLOTMENT AMOUNT				(59,427.54)	830,897.62	771,470.08
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(5,942.78)	100 PRELIMINARY ENGINEERING	50,023.27	100,897.62	150,920.89	
FEDERAL FUNDS	(53,484.76)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PE BY CONSULT.	(109,450.81)	730,000.00	620,549.19	
TOTAL	(59,427.54)	TOTAL	(59,427.54)	830,897.62	771,470.08	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY KERSHAW-SUMTER			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109827 FINAL	
PROGRAM SAFET - REDIST OF CERTAIN AUTH.			FILE NUMBER 28.039616 ETC.			
PI T NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. RS10 (148)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L03E RS10 148 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39624	2010 STP RECLAMATION AT VARIOUS LOCATIONS IN KERSHAW & SUMTER COUNTIES.			(82.94)	612.09	529.15
9511 L03	FINAL VOUCHER: PREV AA 107400, 08/12/14					
TOTAL ALLOTMENT AMOUNT				(82.94)	612.09	529.15
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(16.58)	100 PRELIMINARY ENGINEERING	(82.94)	612.09	529.15	
FEDERAL FUNDS	(66.36)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(82.94)	TOTAL	(82.94)	612.09	529.15	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

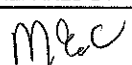
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109828 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 47.042137			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PR47 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PR47 004 2220						
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.			(30,827.61)	750,000.00	719,172.39
9511 L24	FINAL VOUCHER: PREV AA 102240, 07/23/14					
TOTAL ALLOTMENT AMOUNT				(30,827.61)	750,000.00	719,172.39
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	(30,827.61)		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			TRAINING PROJ	(30,827.61)	750,000.00	719,172.39
TOTAL	(30,827.61)		TOTAL	(30,827.61)	750,000.00	719,172.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m & c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109829 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4754.39909			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PR88 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E 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.			0.00	947,339.00	947,339.00	
9511 L24	FINAL VOUCHER: 08/21/14 PREV AA 93246,94012,96165,						
TOTAL ALLOTMENT AMOUNT				0.00	947,339.00	947,339.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	947,339.00	945,578.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	947,339.00	947,339.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 1			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109830 FINAL	
PROGRAM SURFACE TRANS PRG FLEX RE			FILE NUMBER 4751.039551			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NGR1 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24R NGR1 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39551	2010 NON-INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1.			0.00	254.34	254.34
FINAL VOUCHER: 08/19/14						
9511 L24	PREV AA 107406,108628,					
TOTAL ALLOTMENT AMOUNT				0.00	254.34	254.34
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	254.34	254.34
TOTAL	0.00		TOTAL	0.00	254.34	254.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY DISTRICT 4				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109831 FINAL	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER 4754.39909			
PROJECT NUMBER - ALLOTMENT NUMBER FLEX-AID PROJ NO. PR88 (008)				CONTRACTOR EDDINS ELECTRIC CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24R PR88 008 2220							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION June 30, 2012		DISTRICT 4		CONTRACT NUMBER 14711	
						CONTRACT AWARDED January 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39909	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.			0.00	782,411.24	782,411.24	
9511 L24	FINAL VOUCHER: 08/21/14 PREV AA 94015,96170,107408,						
TOTAL ALLOTMENT AMOUNT				0.00	782,411.24	782,411.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
FEDERAL FUNDS	130 CONTRACT			(142,158.32)	782,411.24	640,252.92	
	120 FIELD ENGINEERING			142,158.32	0.00	142,158.32	
OTHER FUNDS	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	782,411.24	782,411.24
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

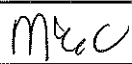
COUNTY DISTRICT 4			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109832 FINAL	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER 4754.39909			
PROJECT NUMBER - ALLOTMENT NUMBER FLEX-AID PROJ NO. PR88 (008)			CONTRACTOR EDDINS ELECTRIC CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PR88 008 2220						
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION June 30, 2012	DISTRICT 4	CONTRACT NUMBER 14711		CONTRACT AWARDED January 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39909	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.		499,442.70	1,716,647.44	2,216,090.14	
9511 L24	FINAL VOUCHER: 08/21/14 PREV AA 94016,96174,					
TOTAL ALLOTMENT AMOUNT			499,442.70	1,716,647.44	2,216,090.14	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	306,015.89	1,716,647.44	2,022,663.33	
FEDERAL FUNDS	499,442.70	120 FIELD ENGINEERING	193,426.81	0.00	193,426.81	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	499,442.70	TOTAL	499,442.70	1,716,647.44	2,216,090.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mae</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109834 FINAL	
PROGRAM METRO PLANNING 1-25% RE			FILE NUMBER 7.042904			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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 PALNNING FOR LOWCOUNTRY MPO AREA FOR FY 2013/2014.			(55,634.50)	168,447.50	112,813.00
FINAL VOUCHER: 08/26/14						
9519 L45	PREV AA 105222,					
TOTAL ALLOTMENT AMOUNT				(55,634.50)	168,447.50	112,813.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(33,689.50)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(21,945.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING		(55,634.50)	168,447.50	112,813.00
TOTAL	(55,634.50)	TOTAL		(55,634.50)	168,447.50	112,813.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109835 FINAL	
PROGRAM METRO PLANNING 1.25% TAKE			FILE NUMBER 4.042896			
PI NUMBER - ALLOTMENT NUMBER FED-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.			(201,453.99)	356,000.00	154,546.01
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9519 PREV AA 105223,108213, L45 </div> <div>08/19/14</div> </div>						
TOTAL ALLOTMENT AMOUNT				(201,453.99)	356,000.00	154,546.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(71,200.00)	100 PRELIMINARY ENGINEERING	(201,453.99)	356,000.00	154,546.01	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(130,253.99)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING				
TOTAL	(201,453.99)	TOTAL	(201,453.99)	356,000.00	154,546.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE						October 3, 2014		109836 FINAL	
PROGRAM 2% S-LU EXT						FILE NUMBER 47.41258			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PL88 (013)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E 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.				(2,329,499.94)	9,318,000.00	6,988,500.06		
	FINAL VOUCHER:				08/12/14				
9519	PREV AA 98117,98713,101667,								
L55									
TOTAL ALLOTMENT AMOUNT					(2,329,499.94)	9,318,000.00	6,988,500.06		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(465,899.93)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	(1,863,600.01)	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		OAC (PLANNING)			(2,329,500.00)	2,329,500.00		0.00	
		PLANNING			0.06	6,988,500.00		6,988,500.06	
TOTAL	(2,329,499.94)	TOTAL			(2,329,499.94)	9,318,000.00	6,988,500.06		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mgec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

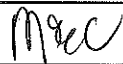
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109837 FINAL	
PROGRAM STATEWIDE PLAN STUDY EXT			FILE NUMBER 47.39795			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. FY10 (691)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L56E FY10 691 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39795	SPR 691 "TECHNIQUES FOR ESTIMATING THE MAGNITUDE AND FREQUENCY OF FLOODS FOR URBAN STREAM IN THE SOUTH CAROLINA".			(915.46)	40,000.00	39,084.54
FINAL VOUCHER: 07/23/14						
9519	PREV AA 100473,					
L56						
TOTAL ALLOTMENT AMOUNT				(915.46)	40,000.00	39,084.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(183.09)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(732.37)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR	(915.46)	40,000.00	39,084.54	
TOTAL	(915.46)	TOTAL	(915.46)	40,000.00	39,084.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

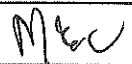
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109838 FINAL	
PROGRAM STATE PLAN MANDATORY				FILE NUMBER 47.39795			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. FY10 (691)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L560 FY10 691 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39795	SPR 691 "TECHNIQUES FOR ESTIMATING THE MAGNITUDE AND FREQUENCY OF FLOODS FOR URBAN STREAM IN THE SOUTH CAROLINA".				(25,855.85)	375,000.00	349,144.15
9519 L56	FINAL VOUCHER: 07/23/14 PREV AA 92837,						
TOTAL ALLOTMENT AMOUNT					(25,855.85)	375,000.00	349,144.15
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	69,828.82	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(95,684.67)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SPR		(25,855.85)	375,000.00		349,144.15
TOTAL	(25,855.85)	TOTAL		(25,855.85)	375,000.00		349,144.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109839 (04)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 932.038170			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM88 (020)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 IM88 020 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38170	I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHA BILITATION JOB (MP 110.7 - 125.7) ALSO REHABBING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS. ** ADD UTILITY AGREEMENT FOR \$313,800.00.			313,800.00	53,698,331.73	54,012,131.73
9511 M00	MODIFIED PROJECT AGREEMENT: 09/24/14 PREV AA 103783,105493,105845,109687,					
TOTAL ALLOTMENT AMOUNT				313,800.00	53,698,331.73	54,012,131.73
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	313,800.00		120 FIELD ENGINEERING	0.00	9,568,425.66	9,568,425.66
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES	313,800.00	0.00	313,800.00
OTHER FUNDS			OAC (CONST)			
			DESIGN BUILD	0.00	44,129,906.07	44,129,906.07
			OAC (CENG)			
TOTAL	313,800.00	TOTAL	313,800.00	53,698,331.73	54,012,131.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DISTRICT 5		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109840 FINAL	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 4755.040679			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PM88 (120)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PM88 120 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		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.		(4,547.51)	33,572.96	29,025.45
9511 M24	REOPEN - FINAL VOUCHER: 08/01/14 PREV AA 105266,106287FC,107368FC,				
TOTAL ALLOTMENT AMOUNT			(4,547.51)	33,572.96	29,025.45
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	5,518.80	0.00	5,518.80
FEDERAL FUNDS	(4,547.51)	120 FIELD ENGINEERING	(10,066.31)	33,572.96	23,506.65
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(4,547.51)	TOTAL	(4,547.51)	33,572.96	29,025.45
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

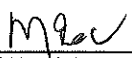
ALLOTMENT ADVICE

COUNTY STATEWIDE					DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109841 FINAL	
PROGRAM SURFACE TRANS FLEX					FILE NUMBER 4753.040677 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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.				(2,134.23)	15,756.10		13,621.87
9511 M24	REOPEN - FINAL VOUCHER: 08/01/14 PREV AA 105267,106288FC,107369FC,							
TOTAL ALLOTMENT AMOUNT					(2,134.23)	15,756.10		13,621.87
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(2,134.23)			100 PRELIMINARY ENGINEERING	(2,134.23)	15,756.10	13,621.87	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
OTHER FUNDS				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
				190 UTILITY CHANGES				
TOTAL	(2,134.23)			TOTAL	(2,134.23)	15,756.10	13,621.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MJC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109842 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 47.042137			
PROJECT NUMBER - ALLOTMENT NUMBER FILE - AID PROJ NO. PR47 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PR47 004 2220						
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.			(56,150.82)	250,000.00	193,849.18
9511 M24	FINAL VOUCHER: 07/23/14 PREV AA 105269,					
TOTAL ALLOTMENT AMOUNT				(56,150.82)	250,000.00	193,849.18
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(56,150.82)			100 PRELIMINARY ENGINEERING	250,000.00	193,849.18
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
OTHER FUNDS				120 FIELD ENGINEERING		
		160 OTHER ENGINEERING	(56,150.82)	250,000.00	193,849.18	
		190 UTILITY CHANGES				
		TRAINING PROJ				
TOTAL	(56,150.82)			TOTAL	(56,150.82)	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109843 FINAL		
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4754.039909				
PROJECT NUMBER - ALLOTMENT NUMBER ELL-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.			(41,399.54)	105,247.84	63,848.30	
9511 M24	FINAL VOUCHER: 08/21/14 PREV AA 105272,103497,107413,						
TOTAL ALLOTMENT AMOUNT				(41,399.54)	105,247.84	63,848.30	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(41,399.54)			100 PRELIMINARY ENGINEERING	(1,393.19)	20,000.00	18,606.81
				110 RIGHT OF WAY			
				130 CONTRACT	(40,006.35)	85,247.84	45,241.49
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(41,399.54)			TOTAL	(41,399.54)	105,247.84	63,848.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109844 FINAL	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 7.042904			
PROJECT NUMBER - ALLOTMENT NUMBER FLA-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	TOTAL ALLOTMENT
P42904	METROPOLITAN PALNNG FOR LOWCOUNTRY MPO AREA FOR FY 2013/2014.			(51,000.00)	51,000.00	0.00
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9519 PREV AA 105292, M55 </div> <div>08/26/14</div> </div>						
TOTAL ALLOTMENT AMOUNT				(51,000.00)	51,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(10,200.00)	100 PRELIMINARY ENGINEERING		(51,000.00)	51,000.00	0.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(40,800.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		180 UTILITY CHANGES				
		PLANNING				
TOTAL	(51,000.00)	TOTAL		(51,000.00)	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 October 3, 2014		ALLOTMENT ADVICE NUMBER 109845 FINAL	
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER 47.041258			
PROJECT NUMBER - ALLOTMENT NUMBER PL88 - 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.			(408,132.26)	2,258,444.97	1,850,312.71	
9519 M55	FINAL VOUCHER: 08/12/14 PREV AA 105093,						
TOTAL ALLOTMENT AMOUNT				(408,132.26)	2,258,444.97	1,850,312.71	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(81,626.45)	100 PRELIMINARY ENGINEERING		(408,132.26)	2,258,444.97	1,850,312.71	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(326,505.81)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
TOTAL	(408,132.26)	TOTAL		(408,132.26)	2,258,444.97	1,850,312.71	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

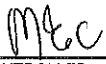
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109846 FINAL	
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER 47.042890			
PROJECT NUMBER - ALLOTMENT NUMBER FLA-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.			(22,316.60)	93,750.00	71,433.40	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9519 PREV AA 105300, M55 </div> <div>08/19/14</div> </div>							
TOTAL ALLOTMENT AMOUNT				(22,316.60)	93,750.00	71,433.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,463.32)	100 PRELIMINARY ENGINEERING		(22,316.60)	93,750.00	71,433.40	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(17,853.28)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
TOTAL	(22,316.60)	TOTAL		(22,316.60)	93,750.00	71,433.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109847 FINAL	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.042891			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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.			(18,750.00)	93,750.00	75,000.00
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div> FINAL VOUCHER: 9519 M55 </div> <div> 08/19/14 PREV AA 105301, </div> </div>						
TOTAL ALLOTMENT AMOUNT				(18,750.00)	93,750.00	75,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING		(18,750.00)	93,750.00	75,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		180 UTILITY CHANGES				
		PLANNING				
TOTAL	(18,750.00)	TOTAL		(18,750.00)	93,750.00	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 STATEWIDE			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109848 FINAL	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.042894			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-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.			(18,750.20)	93,750.00	74,999.80
<div> <div>FINAL VOUCHER:</div> <div>08/21/14</div> <div>9519 PREV AA 105304,</div> <div>M55</div> </div>						
TOTAL ALLOTMENT AMOUNT				(18,750.20)	93,750.00	74,999.80
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING	(18,750.20)	93,750.00	74,999.80	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(0.20)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING				
TOTAL	(18,750.20)	TOTAL	(18,750.20)	93,750.00	74,999.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DILLON-HORRY-MARION				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109849 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 17.130B/26.211B			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-EH88 (015)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q220 EH88 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33530	I-73 STUDY OF HISTORICAL BUILDING.			(13,551.81)	175,000.00	161,448.19	
<p>FINAL VOUCHER: 07/23/14</p> <p>9511 PREV AA 73320,75633,78103,106213,</p> <p>Q22</p>							
TOTAL ALLOTMENT AMOUNT				(13,551.81)	175,000.00	161,448.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(13,551.81)			100 PRELIMINARY ENGINEERING		161,514.55	161,448.19
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	SC ARCHIVES AND HISTORY			190 UTILITY CHANGES			
				HISTORICAL	(66.36)		
				OAC (STUDY)	(13,485.45)	13,485.45	0.00
TOTAL	(13,551.81)			TOTAL	(13,551.81)	175,000.00	161,448.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW-SUMTER				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109850 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (148)				CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E RS10 148 2220							
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 1		CONTRACT NUMBER 14696	
						CONTRACT AWARDED December 6, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39616	KERSHAW FILE NO. 28.39616 2010 STP RECLAMATION AT VARIOUS LOCATIONS IN KERSHAW & SUMTER COUNTIES.			252,384.32	810,573.02	1,062,957.34	
P39624	SUMTER FILE NO. 43.39624 2010 STP RECLAMATION AT VARIOUS LOCATIONS IN KERSHAW & SUMTER COUNTIES.			(253,067.16)	253,067.16	0.00	
9519 LZ2	REOPEN - FINAL VOUCHER: 08/12/14 PREV AA 95917,105751FC,107414FC,						
TOTAL ALLOTMENT AMOUNT				(682.84)	1,063,640.18	1,062,957.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(136.56)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(682.84)	1,017,482.61	1,016,799.77	
FEDERAL FUNDS	(546.28)	120 FIELD ENGINEERING		0.00	46,157.57	46,157.57	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(682.84)	TOTAL		(682.84)	1,063,640.18	1,062,957.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW-SUMTER			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109851 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (148)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 148 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39616	KERSHAW FILE NO. 28.39616 2010 STP RECLAMATION AT VARIOUS LOCATIONS IN KERSHAW & SUMTER COUNTIES.					
P39624	SUMTER FILE NO. 43.39624 2010 STP RECLAMATION AT VARIOUS LOCATIONS IN KERSHAW & SUMTER COUNTIES.			(1,727.51)	13,042.90	11,315.39
9511 L20	REOPEN - FINAL VOUCHER: 08/12/14 PREV AA 94472, 95921, 103517, 105753FC, 107417FC,					
TOTAL ALLOTMENT AMOUNT				(1,727.51)	13,042.90	11,315.39
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(316.55)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(1,410.96)	130 CONTRACT	(1,727.51)	13,042.90	11,315.39	
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	(1,727.51)	TOTAL	(1,727.51)	13,042.90	11,315.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHESTERFIELD		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109852 (02) PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 0042 782			CONTRACTOR LITTLE MOUNTAIN BUILDERS		
PROJECT CODE - ACCOUNT NUMBER 13 00C 0042 782 2228					
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION November 30, 2014		CONTRACT NUMBER 15545	
		DISTRICT 4		CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42782	CHESTERFIELD FILE NO. 13.042782 PAGELAND - VARIOUS LOCATIONS OF SIDEWALK RE-PAIR & CURB RAMP INSTALLATION ON S-44, SC-151 BUS, S-218, SC-9, S-37 & S-117: MT. CROGHAN - PIPING DITCH & PAVING SHOULDER FOR PARKING NEXT TO TOWN HALL ON SC-109: RUBY - NEW SIDEWALK ON S-608 & S-656: CHESTERFIELD - VARIOUS LOCATIONS OF SIDEWALK & CONCRETE DRIVEWAY REPAIR S-1, S-96, S-99, S-129, S-174, S-176, SC-9, SC-102 & SC-145: CHERAW - SIDEWALK & CROSSWALK INSTALLATION ON S-228 & S-27, HMA RESURFACING ON S-630 & DRAINAGE REPAIR ON S-188: PATRICK - FULL DEPTH PATCHING & RESURFACING ON SC-102 AT US-1: MCBEE - SIDEWALK INSTALLATION ON US-221, CONCRETE DRIVEWAY REPLACEMENT & CURB RAMP ON US-1: JEFFERSON - NEW SIDEWALK INSTALLATION ON SC-265 (06-17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JANUARY 31, 2014 - DECREASED FROM		33,256.48	514,694.05	547,950.53
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
OTHER FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****		*****		*****	
ON PAGE 02 *****		*****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109852 (02) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 0042 782				CONTRACTOR LITTLE MOUNTAIN BUILDERS			
PROJECT CODE - ACCOUNT NUMBER 13 00C 0042 782 2228							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 4		CONTRACT NUMBER 15545	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	<p>\$704,000.00 TO \$584,879.61 - ADDED PE AND INSPECTION COSTS (01-17-14)TF. TOTAL LENGTH OF PROJECT 0.230 MILES.</p> <p>REVISED - SEPTEMBER 29, 2014 - INCREASED FROM \$584,879.61 TO \$618,136.09 FOR UTILITY AGREEMENT (9-12-14)TF. TOTAL LENGTH 0.230 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 09/29/14</p> <p>9515 PREV AA 107114,107223, 00C</p>						
TOTAL ALLOTMENT AMOUNT				33,256.48	514,694.05	547,950.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	33,256.48 CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	33,256.48	514,694.05	547,950.53
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	33,256.48			TOTAL	33,256.48	514,694.05	547,950.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109853 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27559				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00A P027 559 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27559	DARLINGTON FILE NO. 16.027559 ACT 98 - DISTRICT 5 PACKAGE A - S-16-133 OVER BLACK CREEK IN DARLINGTON COUNTY.			1,308,202.88	20,000.00	1,328,202.88	
9515 00A	P2S AUTHORIZATION: 08/20/14						
TOTAL ALLOTMENT AMOUNT				1,308,202.88	20,000.00	1,328,202.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,308,202.88		100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			FUTURE WORK	1,308,202.88	0.00	1,308,202.88	
TOTAL	1,308,202.88		TOTAL	1,308,202.88	20,000.00	1,328,202.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109854	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17P027560				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 00A P027 560 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27560	DILLON FILE NO. 17.P027560 ACT 98 - DISTRICT 5 PACKAGE A - S-17-30 OVER BEAVER DAM CREEK IN DILLON COUNTY.			770,057.62	0.00	770,057.62	
9515 00A	P2S AUTHORIZATION 08/20/14						
TOTAL ALLOTMENT AMOUNT				770,057.62	0.00	770,057.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	770,057.62			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK			
FEDERAL FUNDS							
OTHER FUNDS				770,057.62	0.00	770,057.62	
TOTAL	770,057.62			TOTAL	770,057.62	0.00	770,057.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109855	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17P027561		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 00A P027 561 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27561	DILLON FILE NO. 17.P027561 ACT 98 - DISTRICT 5 PACKAGE A - S-17-174 OVER BEAR SWAMP 1 IN DILLON COUNTY.		1,134,346.61	0.00	1,134,346.61
9515 00A	P2S AUTHORIZATION 08/20/14				
TOTAL ALLOTMENT AMOUNT			1,134,346.61	0.00	1,134,346.61
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,134,346.61	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK	1,134,346.61	0.00	1,134,346.61
TOTAL	1,134,346.61	TOTAL	1,134,346.61	0.00	1,134,346.61
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109856		
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26P027562			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00A P027 562 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27562	HORRY FILE NO. 26.P027562 ACT 98 - DISTRICT 5 PACKAGE A - S-26-97 OVER MAPLE SWAMP OM HORRY COUNTY.			830,287.23	0.00	830,287.23
9515 00A	P2S AUTHORIZATION 08/20/14					
TOTAL ALLOTMENT AMOUNT				830,287.23	0.00	830,287.23
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	830,287.23	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK	830,287.23	0.00		830,287.23
TOTAL	830,287.23	TOTAL	830,287.23	0.00		830,287.23
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY					DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109857		
PROGRAM STATE PRIMARY/URBAN					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26P027563					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 00A P027 563 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P27563	HORRY FILE NO. 26.P027563 ACT 98 - DISTRICT 5 PACKAGE A - S-26-653 OVER BRUNSON SWAMP IN HORRY COUNTY.				720,806.73	0.00		720,806.73	
9515 00A	P2S AUTHORIZATION 08/20/14								
TOTAL ALLOTMENT AMOUNT					720,806.73	0.00		720,806.73	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	720,806.73		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK		720,806.73	0.00		720,806.73	
FEDERAL FUNDS									
OTHER FUNDS									
TOTAL			720,806.73		TOTAL		720,806.73	0.00	720,806.73
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109858 (02)	
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	WILLIAMSBURG 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. REVISED - AUGUST 06, 2014 - INCREASED FROM \$100,000.00 TO \$112,920.00 (8-6-14)TF. REVISED - AUGUST 27, 2014 _ INCREASED FROM \$112,920.00 TO \$116,760.00 (08-20-14)TF. TOTAL LENGTH OG PROJECT 0 MILES. REVISED - SEPTEMBER 29, 2014 - INCREASED FROM \$116,760.00 TO \$117,864.00 (9-17-14)TF. REVISED - SEPTEMBER 29, 2014 - INCREASED FROM \$117,864.00 TO \$120,364.00 (9-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 09/29/14 9515 PREV AA 105336,109550, 00C			3,604.00	116,760.00	120,364.00
TOTAL ALLOTMENT AMOUNT				3,604.00	116,760.00	120,364.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,604.00 WILLIAMSBURG COUNTY CTC FUNI			100 PRELIMINARY ENGINEERING	116,760.00	120,364.00
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS	WILLIAMSBURG CO			3,604.00		
TOTAL	3,604.00			TOTAL	3,604.00	116,760.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

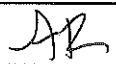
ALLOTMENT ADVICE

COUNTY YORK		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109859 (01)	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-41538		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A 0041 538 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41538	YORK FILE NO. 46.041538 SALES TAX PROJECT - R/W SC 97 (WYLIE AVENUE) FROM HICKORY GROVE TO SMYRNA		50,000.00	50,000.00	100,000.00
9515 00A	P2S AUTHORIZATION: 07/29/14 PREV AA 100757				
TOTAL ALLOTMENT AMOUNT			50,000.00	50,000.00	100,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	50,000.00	50,000.00
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING	50,000.00	0.00	50,000.00
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	50,000.00	TOTAL	50,000.00	50,000.00	100,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK		DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109860 (01) PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0042 430		CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0042 430 2228					
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 4	CONTRACT NUMBER 15607
				CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P42430	YORK FILE NO. 46.042430 RESURFACE ROOSEVELT ST (S-144), MEMORIAL DR (S-151), FAULKNER ST (S-43), HILLCREST AVE (S-463), PARKVIEW ST (S-208), RAINBOW CRICLE (S-1398), CARROLL AVE (S-810), MALLARD BAY DR (S-1257/S-1259), SUNSET CR (S-1415), PENNINGTON MEADOWS CR (S-1512), OLDE CREEK (S-1507), WILKERSON RD (S-1406), EPPS ST (S-943), AND BREEN CR (S-828) (04-24-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #137848 RECEIVED FOR \$1,553,550.00 ON (04-24-13)TF. 2) CK #138925 RECEIVED FOR \$ 247,500.00 ON (05-22-13)TF. REVISED - MAY 29, 2013 - INCREASED FROM			0.00	1,556,938.44
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE October 3, 2014		ALLOTMENT ADVICE NUMBER 109860 (01) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0042 430				CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0042 430 2228							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 4		CONTRACT NUMBER 15607	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	<p>\$1,553,550.00 TO \$1,801,050.00 (05-22-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - AUGUST 28, 2013 - DECREASED FROM \$1,801,050.00 TO \$1,783,503.74 (07-31-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JANUARY 31, 2014 - DECREASED FROM \$1,783,503.74 TO \$1,660,734.34 - ADDED PE AND INSPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 5.540 MILES.</p>						
9515 00C	EXTENSION LETTER DATED: 09/10/14 PREV AA 107713						
TOTAL ALLOTMENT AMOUNT				0.00	1,556,938.44	1,556,938.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	18,884.00	1,482,798.51	1,501,682.51
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
	YORK COUNTY CTC FUNDS			FUTURE WORK	(18,884.00)	74,139.93	55,255.93
TOTAL	0.00			TOTAL	0.00	1,556,938.44	1,556,938.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109861 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 01 00C 6042 337		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6042 337 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42337	<p>LPP - MILL AND RESURFACE CHURCH ST, RESURFACING WILSON HILL PARK ACCESS RD, POPLAR STREET (CITY PORTION), WILSON STREET & REPAIR SIDE-WALK IN THE CITY OF ABBEVILLE (01-28-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED DESCRIPTION: DELETED WILSON HILL PARK ACCESS RD & POPLAR ST; ADDED FULL DEPTH PATCHING, MILLING, CURB & GUTTER ON CHURCH ST & WILSON ST (05-28-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY CITY OF ABBEVILLE.</p> <p>REVISED - MAY 29, 2013 - INCREASED FROM \$158,942.00 TO \$344,000.00 - REVISED DESCRIPTION (05-28-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 06/30/14</p> <p>9515 PREV AA 103163,104219, 00C</p>		0.00	344,000.00	344,000.00
TOTAL ALLOTMENT AMOUNT			0.00	344,000.00	344,000.00
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	ABBEVILLE CTY		0.00	344,000.00	344,000.00
ABBEVILLE COUNTY CTC FUNDS					
TOTAL	0.00		TOTAL	0.00	344,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mpe					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109862	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 10.042139		
PROJECT NUMBER - ALLOTMENT NUMBER 10 00A DT12 007 2220			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 10 00A DT12 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42139	ENHANCEMENT PROJECT TO DESIGN AND CONSTRUCT APPROX .75 MILES OF SIDEWALKS LONG US 52 (RIVERS AVE) ON THE WEST BOUND SIDE OF THE ROAD BETWEEN HANAHAN ROAD AND AVIATION AVE. **HAD TO ADJUST ALLOTMENT #103031 TO MATCH THE PR2 DATED ON JANUARY 28, 2013. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$86,767.50 ON INVOICE #415449.		70,000.00	0.00	70,000.00
9515 00A	EMAIL FROM OBLIGATION MANAGEMENT 08/26/14				
TOTAL ALLOTMENT AMOUNT			70,000.00	0.00	70,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	70,000.00	100 PRELIMINARY ENGINEERING	3,500.00	0.00	3,500.00
		110 RIGHT OF WAY	66,500.00	0.00	66,500.00
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	70,000.00	TOTAL	70,000.00	0.00	70,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHESTER		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109863 FINAL	
PROGRAM OFF-SYSTEM BRIDGE			FILE NUMBER 12.041382		
PROJECT NUMBER - ALLOTMENT NUMBER 12 M233 0FBI 006 2220			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 12 M233 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.		0.00	6,887.42	6,887.42
FINAL VOUCHER: 08/21/14 9511 PREV AA 107999, M23					
TOTAL ALLOTMENT AMOUNT			0.00	6,887.42	6,887.42
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	0.00	6,887.42	6,887.42
TOTAL	0.00	TOTAL	0.00	6,887.42	6,887.42
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mbe					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109864 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 13 00C P026 993		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 00C P026 993 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26993	LPP - PEPLACE ASPHALT SURFACE AT CHERAW COMM- UNITY CENTER PARKING LOT.		83,652.50	0.00	83,652.50
9515 00C	SETUP/FINAL VOUCHER PER ACCOUNTING: 05/29/14				
TOTAL ALLOTMENT AMOUNT			83,652.50	0.00	83,652.50
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	83,652.50	CHESTERFLD CO	83,652.50	0.00	83,652.50
	CHESTERFIELD COUNTY CTC FUNI				
TOTAL	83,652.50	TOTAL	83,652.50	0.00	83,652.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109865 (08)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 16.38665			
PROJECT NUMBER - ALLOTMENT NUMBER 16 LS30 SA16 007 2220			CONTRACTOR PALMETTO CORP OF CONWAY			
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.			230,000.00	1,176,177.08	1,406,177.08
9519	MODIFIED PROJECT AGREEMENT: 06/11/14					
LS3	PREV A 88790,92476,92777,101369,102189,103034, 104944,108261					
TOTAL ALLOTMENT AMOUNT				230,000.00	1,176,177.08	1,406,177.08
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	111,632.43	111,632.43
	110 RIGHT OF WAY			0.00	30,500.00	30,500.00
	130 CONTRACT			230,000.00	741,524.39	971,524.39
FEDERAL FUNDS	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					
TOTAL	230,000.00			TOTAL	230,000.00	1,176,177.08
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DILLON		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109866 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 17.38164		
PROJECT NUMBER - ALLOTMENT NUMBER L-J-AID PROJ NO. RUL9 (006)			CONTRACTOR L-J INCORPORATED		
PROJECT CODE - ACCOUNT NUMBER 17 H220 RUL9 006 2220					
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION August 31, 2013		DISTRICT 5	
		CONTRACT NUMBER 15673		CONTRACT AWARDED June 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38164	<p>THIS PROJECT CONSISTS OF LANDSCAPING, IRRIGATION, BENCHES, TRASH RECEPTACLES AND PEDESTRIAN LIGHTING ALONG WEST MAIN STREET.</p> <p>**ADD \$14,613.19 UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).</p> <p>S-122 (RAILROAD AVE), S-63 (MARION ST), (TOWN/LATTA STSCAPE PH 2).</p> <p>*INCREASE/DECREASE PARTICIPATION PER MIRANDA: H220 INCREASE TO \$75,000.00 Q220 DECREASE TO \$ 9.89</p>		0.00	309,297.31	309,297.31
9511	CONTRACT AWARD: 06/03/14				
H22	PREV AA 97365,107760,109432 SEE 17L220RUL9006 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			0.00	309,297.31	309,297.31
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	TOWN OF LATTA	100 PRELIMINARY ENGINEERING	309,297.31	0.00	309,297.31
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	(309,297.31)	309,297.31	0.00
		FUTURE WORK			
TOTAL	0.00	TOTAL	0.00	309,297.31	309,297.31
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109867 (04)	
PROGRAM SAFETY - STP ENHANCEMENT		FILE NUMBER 17.38164			
PROJECT NUMBER - ALLOTMENT NUMBER L220-AID PROJ NO. RUL9 (006)		CONTRACTOR L-J INCORPORATED			
PROJECT CODE - ACCOUNT NUMBER 17 L220 RUL9 006 2220					
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION August 31, 2013		DISTRICT 5	
		CONTRACT NUMBER 15673		CONTRACT AWARDED June 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38164	<p>THIS PROJECT CONSISTS OF LANDSCAPING, IRRIGATION, BENCHES, TRASH RECEPTACLES AND PEDESTRIAN LIGHTING ALONG WEST MAIN STREET.</p> <p>**ADD \$14,613.19 UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).</p> <p>S-122 (RAILROAD AVE), S-63 (MARION ST), (TOWN/LATTA STSCAPE PH 2).</p> <p>*INCREASE/DECREASE PARTICIPATION PER MIRANDA: H220 INCREASE TO \$75,000.00 Q220 DECREASE TO \$ 9.89</p>		0.00	73,015.05	73,015.05
9511	CONTRACT AWARD: 06/03/14				
L22	PREV AA 97366, 97717, 98874, 107761 SEE 17H220RUL9006 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			0.00	73,015.05	73,015.05
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
FEDERAL FUNDS	130 CONTRACT		33,015.05	0.00	33,015.05
	120 FIELD ENGINEERING		40,000.00	0.00	40,000.00
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
	FUTURE WORK		(73,015.05)	73,015.05	0.00
TOTAL	0.00		TOTAL	0.00	73,015.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD	DATE October 9, 2014	ALLOTMENT ADVICE NUMBER 109868 FINAL		
PROGRAM STATE SECONDARY	FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 20 00C P027 026	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C P027 026 2228				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT		
	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27026	LPP - ROAD IMPROVEMENTS INCLUDING RESURFACING ON COUNTY ROADS; BROWN'S BRIDGE RD, LOOKOUT TOWER RD, LODGE RD, SHAGBARK RD, DOVEWOOD RD, HARDEN RD, SPINNAKER DR, PALMETTO RD, RODDY RD, FLINT HILL RD, CLUB LN, WATER EDGE DR, CHINOOK DR & MICKEY RD (12-09-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY (12-09-13)TF.	(619,686.22)	900,000.00	280,313.78
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/14 PREV AA 106760,			
TOTAL ALLOTMENT AMOUNT		(619,686.22)	900,000.00	280,313.78
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	(619,686.22)	190 UTILITY CHANGES		
	FAIRFIELD CO	(619,686.22)	900,000.00	280,313.78
	FAIRFIELD COUNTY CTC FUNDS			
TOTAL	(619,686.22)	TOTAL	(619,686.22)	900,000.00
			280,313.78	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
Mec				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109869 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. 20 00C P027 192			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 20 00C P027 192 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27192	LPP -PRIORITY POINTS SURVAY OF UNPAVED COUNTY ROADS. PCN #42421 WAS CLOSED BEFORE FINAL PAY MENT (03-03-14)TF. WORK TO BE MANAGED BY FAIRFIELD COUNTY.		0.00	6,000.00	6,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/14 PREV AA 107767,				
TOTAL ALLOTMENT AMOUNT			0.00	6,000.00	6,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	FAIRFIELD COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	6,000.00	6,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FAIRFIELD CO			
TOTAL	0.00	TOTAL	0.00	6,000.00	6,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE					DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109870 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM					FILE NUMBER 21.41382			
PROJECT NUMBER - ALLOTMENT NUMBER 105382FC					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.				(7,563.53)	10,119.08	2,555.55	
	REOPEN-DECREASE EXPEND/FINAL VOUCHER:08/21/14							
9511	PREV AA 105382FC,							
H11								
TOTAL ALLOTMENT AMOUNT					(7,563.53)	10,119.08	2,555.55	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(1,512.71)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(6,050.82)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		BRIDGE INSPECT			(7,563.53)	10,119.08	2,555.55	
TOTAL	(7,563.53)	TOTAL			(7,563.53)	10,119.08	2,555.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MEC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY FLORENCE				DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109871 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 21.41382			
PROJECT NUMBER - ALLOTMENT NUMBER 21 L11E 0FBI 006 2220				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.			3,386.24	31,170.31	34,556.55	
9511 L11	REOPEN/INCREASE EXPEND/FINAL VOUCHER:08/21/14 PREV AA 98885,105383FC,						
TOTAL ALLOTMENT AMOUNT				3,386.24	31,170.31	34,556.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	677.25	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,708.99	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		3,386.24	31,170.31	34,556.55	
TOTAL	3,386.24	TOTAL		3,386.24	31,170.31	34,556.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mlec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109872 FINAL						
PROGRAM OFF-SYSTEM BRIDGE		FILE NUMBER 21.041382								
PROJECT NUMBER - ALLOTMENT NUMBER 11-AID PROJ NO. 0FBI (006)		CONTRACTOR SCDOT								
PROJECT CODE - ACCOUNT NUMBER 21 M233 0FBI 006 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT						
				CONTRACT NUMBER						
				CONTRACT AWARDED						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT					
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			0.00	29,960.96					
FINAL VOUCHER: 08/21/14 9511 PREV AA 108006, M23										
						TOTAL ALLOTMENT AMOUNT			0.00	29,960.96
						TOTAL			0.00	29,960.96
						TOTAL			0.00	29,960.96
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									
	BRIDGE INSPECT			0.00	29,960.96					
TOTAL			0.00	29,960.96	29,960.96					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY						
m&c										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER						
				EXECUTIVE DIRECTOR						

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109873 (02)		
PROGRAM TAP-AREAS OIO 5K-200K		FILE NUMBER 21.043028				
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MP14 (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 M302 MP14 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43028	LPA PROJECT - THE PROJECT WILL ENCOMPASSES APPROXIMATELY 1,050 LF OF SC 327 BEGINNING 300 FEET NORTH OF ALUMNI DRIVE PEDESTRIAN STREETScape IMPROVEMENTS NEAR ALUMNI DRIVE ENTRANCE TO FRANCIS MARION UNI- VERSITY, FROM 300 FT NORTH OF ALUMNI DRIVE TO PATRIOT DRIVE.			0.00	292,024.48	292,024.48
9511 M30	SETUP PARTICIPATION: 10/09/14 PREV AA 106664, _109594					
TOTAL ALLOTMENT AMOUNT				0.00	292,024.48	292,024.48
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	1,000.00	1,000.00
FEDERAL FUNDS	(90,134.00)		110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	90,134.00		190 UTILITY CHANGES			
	FRANCIS MARION UNIVERSITY		FUTURE WORK	0.00	291,024.48	291,024.48
TOTAL	0.00		TOTAL	0.00	292,024.48	292,024.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109874 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 23.41382		
PROJECT NUMBER - ALLOTMENT NUMBER 10-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.		3,218.49	2,350.73	5,569.22
9511 H11	REOPEN-INCREASE EXPEND/FINAL VOUCHER:08/21/14 PREV AA 105389FC,				
TOTAL ALLOTMENT AMOUNT			3,218.49	2,350.73	5,569.22
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	643.69	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,574.80	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	3,218.49	2,350.73	5,569.22
TOTAL	3,218.49	TOTAL	3,218.49	2,350.73	5,569.22
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109875 FINAL	
PROGRAM OFF-SYSTEM BRIDGE			FILE NUMBER 23.041382			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. 0FBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 M233 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.			0.00	30,591.87	30,591.87
<div style="display: flex; justify-content: space-between;"> <div> 9511 M23 </div> <div> FINAL VOUCHER: PREV AA 108016, 08/21/14 </div> </div>						
TOTAL ALLOTMENT AMOUNT				0.00	30,591.87	30,591.87
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			BRIDGE INSPECT	0.00	30,591.87	30,591.87
TOTAL	0.00		TOTAL	0.00	30,591.87	30,591.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mke C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109876 FINAL	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 24.041382			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 M233 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.			0.00	24,054.84	24,054.84	
<div> <div>9511</div> <div>FINAL VOUCHER:</div> <div>08/21/14</div> </div> <div> <div>M23</div> <div>PREV AA 108020,</div> </div>							
TOTAL ALLOTMENT AMOUNT				0.00	24,054.84	24,054.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				BRIDGE INSPECT	0.00	24,054.84	24,054.84
TOTAL	0.00			TOTAL	0.00	24,054.84	24,054.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109877 (01)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 26.40498			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SU26 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L20E SU26 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40498	REALIGN FINLAYSON ROAD TO LINE UP WITH TECHNOLOGY BLVD. MEDIAN BREAKS ON US 501 AND FINLAYSON ROAD TO BE CLOSED. MAY INCLUDE DRAINAGE PIPE, TURN LANES AND TRAFFIC SIGNALS.			166,698.17	40,000.00	206,698.17	
9511 L20	P2S AUTHORIZATION: 06/09/14 PREV AA 100381						
TOTAL ALLOTMENT AMOUNT				166,698.17	40,000.00	206,698.17	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	33,339.63	100 PRELIMINARY ENGINEERING		0.00	40,000.00	40,000.00	
		110 RIGHT OF WAY		166,698.17	0.00	166,698.17	
		130 CONTRACT					
FEDERAL FUNDS	133,358.54	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	166,698.17	TOTAL		166,698.17	40,000.00	206,698.17	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109878		
PROGRAM ISTEA - NON-URBAN < 200,000		FILE NUMBER 26.40498				
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SU26 (009)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 Q200 SU26 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40498	REALIGN FINLAYSON ROAD TO LINE UP WITH TECHNOLOGY BLVD. MEDIAN BREAKS ON US 501 AND FINLAYSON ROAD TO BE CLOSED. MAY INCLUDE DRAINAGE PIPE, TURN LANES AND TRAFFIC SIGNALS.			14,001.83	0.00	14,001.83
9511 Q20	P2S AUTHORIZATION: 06/09/14					
TOTAL ALLOTMENT AMOUNT				14,001.83	0.00	14,001.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,800.37	100 PRELIMINARY ENGINEERING		14,001.83	0.00	14,001.83
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	11,201.46	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	14,001.83	TOTAL		14,001.83	0.00	14,001.83
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109879 (08)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.39386			
PROJECT NUMBER - ALLOTMENT NUMBER E-C-AID PROJ NO. DT10 (003)			CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 32 L22E DT10 003 2220						
BIDS RECEIVED April 8, 2014		ESTIMATED COMPLETION May 31, 2015		DISTRICT 1	CONTRACT NUMBER 15655	
				CONTRACT AWARDED April 25, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39386	SOUTH CHURCH STREET PHASE I ENHANCEMENT PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF CONCRETE SIDEWALK AND INSTALLATION OF CROSSWALKS WITH DETECTABLE WARNINGS AT THE INTERSECTIONS.			0.00	450,384.09	450,384.09
CONTRACT AWARD: 04/25/14 9511 PREV A 97412,98913,99608,103059,104429,104572, L22 107482,108032						
TOTAL ALLOTMENT AMOUNT				0.00	450,384.09	450,384.09
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	16,186.60	16,186.60
			110 RIGHT OF WAY	0.00	26,100.00	26,100.00
			130 CONTRACT	304,889.48	0.00	304,889.48
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			PE BY CONSULT.	0.00	66,308.01	66,308.01
	TOWN OF LEXINGTON		OAC PE CONSULT			
			FUTURE WORK	(304,889.48)	341,789.48	36,900.00
TOTAL	0.00		TOTAL	0.00	450,384.09	450,384.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109880 (07)	
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 32.39386			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. DT10 (003)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 DT10 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39386	SOUTH CHURCH STREET PHASE I ENHANCEMENT PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF CONCRETE SIDEWALK AND INSTALLATION OF CROSSWALKS WITH DETECTABLE WARNINGS AT THE INTERSECTIONS.		15,553.13	89,813.40	105,366.53
9511	CORRECT TO MATCH P2S AUTHORIZATION 10/09/14				
Q22	PREV AA 91575,93057,95496,102206,102794,104576 106358				
TOTAL ALLOTMENT AMOUNT			15,553.13	89,813.40	105,366.53
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	3,126.63	100 PRELIMINARY ENGINEERING	15,553.13	73,280.27	88,833.40
		110 RIGHT OF WAY	0.00	1,000.00	1,000.00
		130 CONTRACT			
FEDERAL FUNDS	12,426.50	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.			
	TOWN OF LEXINGTON	FUTURE WORK	0.00	15,533.13	15,533.13
TOTAL	15,553.13	TOTAL	15,553.13	89,813.40	105,366.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109881 FINAL			
PROGRAM STATE SECONDARY			FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. 36 00C P027 269			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 36 00C P027 269 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27269	LPP - PAVE WALTER COUSINS RD AND NEWBERRY SHERIFF'S OFFICE PARKING LOT (04-01-14)TF.			161,907.00	0.00	161,907.00	
9515 00C	SETUP/FINAL VOUCHER PER ACCOUNTING: 06/30/14						
TOTAL ALLOTMENT AMOUNT				161,907.00	0.00	161,907.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	161,907.00 NEWBERRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	161,907.00	0.00	161,907.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL			161,907.00	TOTAL	161,907.00	0.00	161,907.00
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY NEWBERRY		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109882 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER 36.042420		
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. 36 00C 0042 420			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC		
PROJECT CODE - ACCOUNT NUMBER 36 00C 0042 420 2228					
BIDS RECEIVED June 11, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 2	
		CONTRACT NUMBER 15414		CONTRACT AWARDED July 8, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42420	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.		0.00	638,074.15	638,074.15
	REVISED - JULY 29, 2013 - INCREASED FROM \$640,000.00 TO \$680,612.43 - ADDED PE & CEI COSTS (07-15-13)TF. TOTAL LENGTH OF PROJECT 13.810 MILES.				
9515 00C	EXTENSION LETTER DATED: 11/20/13 PREV AA 104797				
TOTAL ALLOTMENT AMOUNT			0.00	638,074.15	638,074.15
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	9,872.00	607,689.67	617,561.67
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
	NEWBERRY COUNTY CTC FUNDS	CITY NEWBERRY	(9,872.00)	30,384.48	20,512.48
TOTAL	0.00	TOTAL	0.00	638,074.15	638,074.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109884 FINAL	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 38.041382			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. OFBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 M233 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.			0.00	1,949.81	1,949.81	
9511 M23	FINAL VOUCHER: 08/21/14 PREV AA 108036,						
TOTAL ALLOTMENT AMOUNT				0.00	1,949.81	1,949.81	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			BRIDGE INSPECT	0.00	1,949.81	1,949.81	
TOTAL	0.00		TOTAL	0.00	1,949.81	1,949.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109885	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 38.40775		
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. RL11 (005)			CONTRACTOR AOS SPECIALTY CONTRACTORS INC		
PROJECT CODE - ACCOUNT NUMBER 38 00A RL11 005 2220					
BIDS RECEIVED April 8, 2014		ESTIMATED COMPLETION April 30, 2015		DISTRICT 7	
		CONTRACT NUMBER 15658		CONTRACT AWARDED April 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40775	STREETSCAPE IN CITY OF ORANGEBURG ALONG MIDDELTON ST (S-211) FROM AMELIA ST (S-70) TO HENLEY ST (S-102) FOR A TOTAL OF 0.1 MILES. STREETSCAPE INCLUDES NEW CURB, SIDEWALKS WITH BRICK ACCENTS, LANDSCAPING, IRRIGATION, LIGHT ING, AND RECEPTACLES. **JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$140,840.00.		33,205.00	0.00	33,205.00
9515 00A	P2S AUTHORIZATION 10/09/14				
TOTAL ALLOTMENT AMOUNT			33,205.00	0.00	33,205.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	33,205.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	33,205.00	0.00	33,205.00
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	33,205.00	TOTAL	33,205.00	0.00	33,205.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND			DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109886 FINAL	
PROGRAM OFF-SYSTEM BRIDGE			FILE NUMBER 40.041382			
PROJECT NUMBER - ALLOTMENT NUMBER 40 M233 0FBI 006 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 M233 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.			0.00	5,132.09	5,132.09
9511 M23	FINAL VOUCHER: 08/21/14 PREV AA 108046,					
TOTAL ALLOTMENT AMOUNT				0.00	5,132.09	5,132.09
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	BRIDGE INSPECT			0.00	5,132.09	5,132.09
TOTAL	0.00			TOTAL	0.00	5,132.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mrc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109887 (02)		
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SU26 (016)			CONTRACTOR W M ROEBUCK INC				
PROJECT CODE - ACCOUNT NUMBER 26 M240 SU26 016 2220							
BIDS RECEIVED October 8, 2013		ESTIMATED COMPLETION October 31, 2014		DISTRICT 5	CONTRACT NUMBER 15496		
				CONTRACT AWARDED November 7, 2013			
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.			0.00	263,441.63	263,441.63	
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.			0.00	197,373.95	197,373.95	
9511 M24	SETUP PARTICIPATION: 10/09/14 PREV AA 105502,106223						
TOTAL ALLOTMENT AMOUNT				0.00	460,815.58	460,815.58	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(1,640.89) 1,640.89 CITY OF CONWAY			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	0.00	384,012.98	384,012.98
				120 FIELD ENGINEERING	0.00	76,802.60	76,802.60
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	460,815.58	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109888 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER LITE PROJECT NO. CRS-CR01		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 01 CRS 0216 85A 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P21685	ABBEVILLE FILE NO. 1.021685A WIDEN 4 LANE ROAD S-139 EXT. EXTENDING FROM ROAD S-139 AND SOUTHEASTERLY FOR 0.264 MILES IN ABBEVILLE COUNTY.		(50,201.79)	202,000.00	151,798.21
9515 CRS	FINAL VOUCHER PER ACCOUNTING: 10/02/14 PREV AA 84924,				
TOTAL ALLOTMENT AMOUNT			(50,201.79)	202,000.00	151,798.21
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(50,201.79)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		CRISIS	(50,201.79)	202,000.00	151,798.21
TOTAL	(50,201.79)	TOTAL	(50,201.79)	202,000.00	151,798.21
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109889 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 00A			CONTRACTOR PALMETTO INFRASTRUCTURE, INC.		
PROJECT CODE - ACCOUNT NUMBER 01 00A P027 424 2220					
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		DISTRICT 7	
				CONTRACT NUMBER 15805	
				CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27424	ABBEVILLE FILE NO. 1.027424 ACT 98 - DISTRICT 2 PACKAGE A - S-1-37 - OVER LITTLE RIVER - ABBEVILLE COUNTY		(337,884.92)	1,445,944.73	1,108,059.81
<p>P2S AUTHORIZATION/CONTRACT AWARD: 09/30/14</p> <p>9515 PREV AA 109126; SEE 4100AP027427,1900AP027425</p> <p>00A FOR BALANCE OF CONTRACT</p>					
TOTAL ALLOTMENT AMOUNT			(337,884.92)	1,445,944.73	1,108,059.81
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(337,884.92)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	969,552.33	0.00	969,552.33
FEDERAL FUNDS		120 FIELD ENGINEERING	138,507.48	0.00	138,507.48
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(1,445,944.73)	1,445,944.73	0.00
TOTAL	(337,884.92)	TOTAL	(337,884.92)	1,445,944.73	1,108,059.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109890 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C P026 920		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C P026 920 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P26920	AIKEN FILE NO. REIMBURSEMENT - TRAFFIC IMPACT STUDY FOR TRAFFIC SIGNAL AT AIKEN TECHNICAL COLLEGE LOCATED ON US-1/278 (11-04-13)TF.			18,000.00	0.00
9515 00C	SETUP/FINAL VOUCHER PER ACCOUNTING: 06/30/14				
TOTAL ALLOTMENT AMOUNT				18,000.00	0.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	18,000.00 AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00
FEDERAL FUNDS				110 RIGHT OF WAY	
				130 CONTRACT	
OTHER FUNDS				120 FIELD ENGINEERING	
		160 OTHER ENGINEERING	18,000.00	0.00	18,000.00
		190 UTILITY CHANGES			
		AIKEN COUNTY			
TOTAL	18,000.00			TOTAL	18,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109891 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0042 759		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0042 759 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P42759	AIKEN FILE NO. FY 13/14 ANNUAL ALLOTMENT FOR CITY OF NORTH AUGUSTA, ROAD TO BE DETERMINED (06-11-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.			239,338.06	0.00
9515 00C	SETUP/FINAL VOUCHER PER ACCOUNTING: 06/30/14				
TOTAL ALLOTMENT AMOUNT				239,338.06	0.00
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	239,338.06		190 UTILITY CHANGES		
	AIKEN COUNTY CTC FUNDS		AIKEN COUNTY	239,338.06	0.00
TOTAL	239,338.06		TOTAL	239,338.06	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mbo					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY AIKEN		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109893 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 6040 974		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C 6040 974 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P40974	FILE NO. LPP - PAVE PINE LOG PLACE (C-1072), RYAN RD (C-853) AND HEDGE RD (C-993) FOR A TOTAL OF 1.57 MILES (06-07-11)TF. TOTAL LENGTH OF PRO- JECT 1.570 MILES. WORK TO BE COMPLETED BY AIKEN COUNTY.			(498,256.82)	942,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/29/14 PREV AA 97773,				
TOTAL ALLOTMENT AMOUNT				(498,256.82)	942,000.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	(498,256.82) AIKEN COUNTY AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	942,000.00
FEDERAL FUNDS				110 RIGHT OF WAY	
				130 CONTRACT	
				120 FIELD ENGINEERING	
				160 OTHER ENGINEERING	
OTHER FUNDS				190 UTILITY CHANGES	443,743.18
				AIKEN COUNTY	
TOTAL	(498,256.82)			TOTAL	(498,256.82)
				942,000.00	443,743.18
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN						DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109894 FINAL	
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 6042 387						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C 6042 387 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42387	AIKEN FILE NO. LPP - PAVE STONEMINT DR (C-843) (02-28-13) TF. TOTAL LENGTH OF PROJECT 1.140 MILES. WORK TO BE MANAGED BY AIKEN COUNTY. REVISED - MAY 28, 2014 - DECREASED FROM \$627,000.00 TO \$3,467.92 - PROJECT IS CLOSED (5-27-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 05/29/14 9515 PREV AA 103798,108483, 00C					0.00	3,467.92	3,467.92	
TOTAL ALLOTMENT AMOUNT						0.00	3,467.92	3,467.92	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
OTHER FUNDS			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
	AIKEN COUNTY CTC FUNDS		AIKEN COUNTY	0.00		3,467.92		3,467.92	
TOTAL	0.00		TOTAL	0.00		3,467.92		3,467.92	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
<i>Mec</i>									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ALLENDALE		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109895 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 6040 680		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 00C 6040 680 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40680	FILE NO. LPP - CONSTRUCT PARKING LOT AT UNIVERSITY OF SC SALKEHATCHIE CAMPUS (04-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY UNIVERSITY OF SOUTH CAROLINA SALKEHATCHIE.		0.00	181,980.00	181,980.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/29/14 PREV AA 97257,				
TOTAL ALLOTMENT AMOUNT			0.00	181,980.00	181,980.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	ALLENDALE COUNTY CTC FUNDS	USC-SALKEHATCH	0.00	181,980.00	181,980.00
TOTAL	0.00	TOTAL	0.00	181,980.00	181,980.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mke					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY ALLENDALE		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109896 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 7042 934			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 03 00C 7042 934 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42934	FILE NO. DEDICATION - RESOLUTION H.4051 PORTION OF E FLAT ST FROM US-301 TO CAMPUS PERIMETER OF ALLENDALE ELEMENTARY SCHOOL THE "FRANK D. SOLOMON MEMORIAL WAY" (08-15-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.		0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/29/14 PREV AA 105606,				
TOTAL ALLOTMENT AMOUNT			0.00	500.00	500.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	ALLENDALE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		ALLENDALE CO.			
TOTAL	0.00	TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mcc					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

COUNTY ALLENDALE						DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109897 FINAL	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 7042 971					CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 03 00C 7042 971 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42971	FILE NO. DEDICATION - PORTION OF US-278 FROM ITS INTERSECTION WITH US-301 TO FEED LOT RD "LIEUTENANT WINSTON ROBINSON, JR. "HIGHWAY CONCURRENT RESOLUTION H. 3458 (09-03-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.				0.00	500.00	500.00		
	FINAL VOUCHER PER ACCOUNTING: 05/29/14 9515 PREV AA 105884, 00C								
TOTAL ALLOTMENT AMOUNT					0.00	500.00	500.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	ALLENDALE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	500.00	500.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
					ALLENDALE CO.				
TOTAL	0.00				TOTAL	0.00	500.00	500.00	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
Mbc									
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

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
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY		DATE			ALLOTMENT ADVICE NUMBER
CHARLESTON		October 9, 2014			109900 FINAL
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 10 00C 7041 524		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 00C 7041 524 2228					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41524	FILE NO. DEDICATION - INTERCHANGE OF I-526 & US-17 "REPRESENTATIVE H. B. 'CHIP' LIMEHOUSE III INTERCHANGE' (03-05-12). TOTAL LENGTH OF PRO- JECT 0 MILES.	0.00	500.00	500.00	
	1) CK #495015 RECEIVED FOR \$ 500.00 ON MARCH 05, 2012 TF.				
	FINAL VOUCHER PER ACCOUNTING:	05/29/14			
9515	PREV AA 100155,				
00C					
TOTAL ALLOTMENT AMOUNT		0.00	500.00	500.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	CHARLESTON COUNTY CTC FUNDS	CHARLESTON CO	0.00	500.00	500.00
TOTAL	0.00	TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mac					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109901 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 10 00C 7041 872		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 00C 7041 872 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41872	FILE NO. DEDICATION- JUNCTURE OF US-17 AND MAGNOLIA RD "JAMES J FRENCH INTERSECTION". TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #498543 RECEIVED FOR \$500.00 (7-10-12) TF. FINAL VOUCHER PER ACCOUNTING: 05/29/14 9515 PREV AA 101312, 00C	0.00	500.00	500.00	
TOTAL ALLOTMENT AMOUNT		0.00	500.00	500.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
	CHARLESTON COUNTY CTC FUNDS	CHARLESTON CO	0.00	500.00	500.00
TOTAL	0.00	TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CLARENDON				DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109902 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CRS-039296				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 14 CRS 3929 6RD 2220							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 7		CONTRACT NUMBER 14586	
						CONTRACT AWARDED August 10, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39296	CLARENDON FILE NO. 14.039296 SC 261 - PAXVILLE HIGHWAY - WIDENING FROM SUMTER COUNTY LINE TO I-95.			(977,495.42)	980,314.42	2,819.00	
9515 CRS	FINAL VOUCHER PER ACCOUNTING: 10/02/14 PREV AA 95828,						
TOTAL ALLOTMENT AMOUNT				(977,495.42)	980,314.42	2,819.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(977,495.42)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(977,495.42)	980,314.42	2,819.00
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
TOTAL	(977,495.42)			TOTAL	(977,495.42)	980,314.42	2,819.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CLARENDON			DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109903 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-39296			CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 14 00A 0039 296 2220						
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 7	CONTRACT NUMBER 14586	
				CONTRACT AWARDED August 10, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39296	CLARENDON FILE NO. 14.039296 SC 261 - PAXVILLE HIGHWAY - WIDENING FROM SUMTER COUNTY LINE TO I-95.			961,384.42	0.00	961,384.42
9515	FINAL VOUCHER PER ACCOUNTING: 10/02/14					
00A	PREV AA 94168,95829,					
TOTAL ALLOTMENT AMOUNT				961,384.42	0.00	961,384.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	961,384.42		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	961,384.42	0.00	961,384.42
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	961,384.42		TOTAL	961,384.42	0.00	961,384.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109904 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 0041 470			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 16 00C 0041 470 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	
P41470	DARLINGTON FILE NO. 16.041470A RESURFACE SOUTH CENTER RD (S-13) FROM S-28 TO SC-34 FOR A TOTAL OF 1.23 MILES (1-19-12)TF. NOTE:PE NOT CHARGED SINCE RECEIVED BY COUNTY OFFICE IN DECEMBER (01-19-12)TF. REVISD - AUGUST 29, 2012 - INCREASED FROM \$119,000.00 TO \$125,675.70 (08-23-12)TF. TOTAL LENGTH OF PROJECT 1.230 MILES. REVISD - JUNE 30, 2014 - DECREASED FROM \$125,675.70 TO \$107,224.49 - PROJECT IS CLOS- ED AND MARKED COMPLETE (06-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 06/30/14 9515 PREV AA 101563,101798, 00C		(18,451.21)	125,675.70	107,224.49	
TOTAL ALLOTMENT AMOUNT			(18,451.21)	125,675.70	107,224.49	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(18,451.21)	125,675.70	107,224.49
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(18,451.21)		190 UTILITY CHANGES			
	DARLINGTON COUNTY CTC FUNDS					
TOTAL	(18,451.21)		TOTAL	(18,451.21)	125,675.70	107,224.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DILLON		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109905 FINAL		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER 17 CEC 0041 496		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 17 CEC 0041 496 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41496	DILLON FILE NO. 17.41496 RESURFACE FORDTOWN RD (S-277) FROM S-55 TO SC-9; CRESENT LOOP RD (S-743) FROM SC-57S SC-57 S; & SHILOLH CT (S-596) FROM DEAD END TO S-63 FOR A TOTAL OF 2.02 MILES (02-06-12)TF. TOTAL LENGTH OF PROJECT 2.020 MILES. REVISED - AUGUST 29, 2012 - INCREASED FROM \$222,751.39 TO \$297,070.51 INCLUDES ADDING PEC & CEI COSTS (08-23-12)TF. TOTAL LENGTH OF PROJECT 2.020 MILES. REVISED - JUNE 3, 2014 - DECREASED FROM \$297,070.51 TO \$246,939.90 -PROJECT IS CLOSED AND MARKED COMPLETE (6-19-14)TF. FINAL VOUCHER PER ACCOUNTING: 06/30/14 9515 PREV AA 101799, CEC			(15,914.49)	15,914.49	0.00
TOTAL ALLOTMENT AMOUNT				(15,914.49)	15,914.49	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(15,914.49)	15,914.49	0.00
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(15,914.49)		190 UTILITY CHANGES			
HORRY COUNTY CTC FUNDS						
TOTAL	(15,914.49)		TOTAL	(15,914.49)	15,914.49	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DILLON		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109906 FINAL			
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 PEC 0041 496		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 17 PEC 0041 496 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41496	DILLON FILE NO. 17.41496 RESURFACE FORDTOWN RD (S-277) FROM S-55 TO SC-9; CRESENT LOOP RD (S-743) FROM SC-57S SC-57 S; & SHILOH CT (S-596) FROM DEAD END TO S-63 FOR A TOTAL OF 2.02 MILES (02-06-12)TF. TOTAL LENGTH OF PROJECT 2.020 MILES. REVISED - AUGUST 29, 2012 - INCREASED FROM \$222,751.39 TO \$297,070.51 INCLUDES ADDING PEC & CEI COSTS (08-23-12)TF. TOTAL LENGTH OF PROJECT 2.020 MILES. REVISED - JUNE 3, 2014 - DECREASED FROM \$297,070.51 TO \$246,939.90 -PROJECT IS CLOSED AND MARKED COMPLETE (6-19-14)TF. FINAL VOUCHER PER ACCOUNTING: 06/30/14 9515 PREV AA 101800, PEC			(2,652.42)	2,652.42	0.00	
TOTAL ALLOTMENT AMOUNT				(2,652.42)	2,652.42	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(2,652.42) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(2,652.42)	2,652.42	0.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(2,652.42)			TOTAL	(2,652.42)	2,652.42	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109907 (01)	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S. LIFE PROJECT NO. RUL9 (006)		CONTRACTOR L-J INCORPORATED			
PROJECT CODE - ACCOUNT NUMBER 17 00A RUL9 006 2220					
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15673	
		DISTRICT 5		CONTRACT AWARDED June 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38164	DILLON FILE NO. 17.038164 THIS PROJECT CONSISTS OF LANDSCAPING, IRRIGATION, BENCHES, TRASH RECEPTACLES AND PEDESTRIAN LIGHTING ALONG WEST MAIN STREET. **ADD \$14,613.19 UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC). S-122 (RAILROAD AVE), S-63 (MARION ST), (TOWN/LATTA STSCAPE PH 2). *INCREASE/DECREASE PARTICIPATION PER MIRANDA: H220 INCREASE TO \$75,000.00 Q220 DECREASE TO \$ 9.89 CONTRACT AWARD: 06/24/14 9515 PREV AA 109543 00A SEE 17H220RUL9006/17L220RUL9006 FOR BALANCE	0.00	8,304.71	8,304.71	
TOTAL ALLOTMENT AMOUNT		0.00	8,304.71	8,304.71	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	8,304.71	0.00	8,304.71
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS	(8,304.71)	8,304.71	0.00
TOTAL	0.00	TOTAL	0.00	8,304.71	8,304.71
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109908 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. C-41496		CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 17 00C 0041 496 2228					
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION June 30, 2013		CONTRACT NUMBER 15141	
		DISTRICT 5		CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41496	DILLON FILE NO. 17.041496A RESURFACE FORDTOWN RD (S-277) FROM S-55 TO SC-9; CRESENT LOOP RD (S-743) FROM SC-57S SC-57 S; & SHILOLH CT (S-596) FROM DEAD END TO S-63 FOR A TOTAL OF 2.02 MILES (02-06-12)TF. TOTAL LENGTH OF PROJECT 2.020 MILES. REVISED - AUGUST 29, 2012 - INCREASED FROM \$222,751.39 TO \$297,070.51 INCLUDES ADDING PEC & CEI COSTS (08-23-12)TF. TOTAL LENGTH OF PROJECT 2.020 MILES. REVISED - JUNE 3, 2014 - DECREASED FROM \$297,070.51 TO \$246,939.90 -PROJECT IS CLOSED AND MARKED COMPLETE (6-19-14)TF. FINAL VOUCHER PER ACCOUNTING: 06/30/14 9515 PREV AA 101564,101801, 00C		(50,130.61)	278,503.60	228,372.99
TOTAL ALLOTMENT AMOUNT			(50,130.61)	278,503.60	228,372.99
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
FEDERAL FUNDS			130 CONTRACT	(50,130.61)	278,503.60
			120 FIELD ENGINEERING		
OTHER FUNDS	(50,130.61)		160 OTHER ENGINEERING		
	DILLON COUNTY CTC FUNDS		190 UTILITY CHANGES		
TOTAL	(50,130.61)		TOTAL	(50,130.61)	278,503.60
PREPARED BY <i>mke</i>		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109909 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A			CONTRACTOR PALMETTO INFRASTRUCTURE, INC.			
PROJECT CODE - ACCOUNT NUMBER 19 00A P027 425 2220						
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION June 30, 2013		DISTRICT 7	CONTRACT NUMBER 15805	
				CONTRACT AWARDED September 25, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27425	EDGEFIELD FILE NO. 19.027425 ACT 98 - DISTRICT 2 PACKAGE A - S-19-143 - OVER HORN CREEK - EDGEFIELD COUNTY.		(396,648.83)	1,933,238.89	1,536,590.06	
<p>P2S AUTHORIZATION/CONTRACT AWARD: 09/30/14</p> <p>9515 PREV AA 109133; SEE 4100AP027427, 0100AP027424</p> <p>00A FOR BALANCE OF CONTRACT</p>						
TOTAL ALLOTMENT AMOUNT			(396,648.83)	1,933,238.89	1,536,590.06	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(396,648.83)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	1,344,516.30	0.00	1,344,516.30	
FEDERAL FUNDS		120 FIELD ENGINEERING	192,073.76	0.00	192,073.76	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(1,933,238.89)	1,933,238.89	0.00	
TOTAL	(396,648.83)	TOTAL	(396,648.83)	1,933,238.89	1,536,590.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

[illegible]

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109911 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 0042 323				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C 0042 323 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42323	FAIRFIELD FILE NO. 20.042309 REIMBURSEMENT - RECLAMATION AND REPAVING SMART STREET (S-255) AND 8TH STREET (S-184) (01-14-13)TF. TOTAL LENGTH OF PROJECT 0.270 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY.			(13,813.21)	55,000.00	41,186.79	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/14 PREV AA 103250,						
TOTAL ALLOTMENT AMOUNT				(13,813.21)	55,000.00	41,186.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(13,813.21) FAIRFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(13,813.21)	55,000.00	41,186.79
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FAIRFIELD CO			
TOTAL	(13,813.21)			TOTAL	(13,813.21)	55,000.00	41,186.79
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109912 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 CEC 0041 464			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 21 CEC 0041 464 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41464	FILE NO. 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. REVISED - JUNE 30, 2014 - DECREASED FROM \$593,415.54 TO \$524,388.52 - PROJECT CLOSED AND MARKED COMPLETE (6-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 06/30/14 9515 PREV AA 101803, CEC		(29,593.26)	29,647.26	54.00	
TOTAL ALLOTMENT AMOUNT			(29,593.26)	29,647.26	54.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING	(29,593.26)	29,647.26	54.00
			160 OTHER ENGINEERING			
OTHER FUNDS	(29,593.26)		190 UTILITY CHANGES			
	FLORENCE COUNTY CTC FUNDS					
TOTAL	(29,593.26)		TOTAL	(29,593.26)	29,647.26	54.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109913 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 PEC 0041 464		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 21 PEC 0041 464 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41464	FILE NO. 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. REVISED - JUNE 30, 2014 - DECREASED FROM \$593,415.54 TO \$524,388.52 - PROJECT CLOSED AND MARKED COMPLETE (6-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 06/30/14 9515 PREV AA 101805, PEC		(4,941.21)	4,941.21	0.00
TOTAL ALLOTMENT AMOUNT			(4,941.21)	4,941.21	0.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(4,941.21)	4,941.21	0.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(4,941.21)	190 UTILITY CHANGES			
	FLORENCE COUNTY CTC FUNDS				
TOTAL	(4,941.21)	TOTAL	(4,941.21)	4,941.21	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE			DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109914 FINAL	
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. REVISED - JUNE 30, 2014 - DECREASED FROM \$593,415.54 TO \$524,388.52 - PROJECT CLOSED AND MARKED COMPLETE (6-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 06/30/14 9515 PREV AA 101566,101806,105320,108934, 00C		0.00	489,800.05	489,800.05	
TOTAL ALLOTMENT AMOUNT			0.00	489,800.05	489,800.05	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	489,800.05	489,800.05	
FEDERAL FUNDS	110 RIGHT OF WAY					
OTHER FUNDS	130 CONTRACT					
FLORENCE COUNTY CTC FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	0.00		TOTAL	0.00	489,800.05	489,800.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY GEORGETOWN						DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109915 FINAL		
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 7040 999						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 22 00C 7040 999 2228										
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P40999	FILE NO. DEDICATION - PORTION OF US-17 BUS FROM OCEAN HWY TO COUNTY LINE THE "MICKEY SPILLANE WATER FRONT 17 HIGHWAY" (06-10-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.					0.00	500.00		500.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/29/14 PREV AA 97787,									
TOTAL ALLOTMENT AMOUNT						0.00	500.00		500.00	
SOURCE OF FUNDS			WORK SUMMARY							
STATE FUNDS	GEORGETOWN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	500.00	500.00				
FEDERAL FUNDS			110 RIGHT OF WAY							
OTHER FUNDS			130 CONTRACT							
			120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
TOTAL	0.00		TOTAL	0.00	500.00	500.00				
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec										
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

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ALLOTMENT ADVICE


COUNTY HAMPTON		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109917 FINAL		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 6043 048		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 25 00C 6043 048 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43048	FILE NO. LPP -ROCK COUNTY ROADS BOLES RD, ORR RD, MAIL CARRAIGE RD, HARRY LN, HENRY RD, KATHERINE LN , AND CROOKED CREEK RD (09-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HAMPTON COUNTY.			0.00	288,643.00	288,643.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/29/14 PREV AA 105915,					
TOTAL ALLOTMENT AMOUNT				0.00	288,643.00	288,643.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	HAMPTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	288,643.00	288,643.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
		HAMPTON COUNTY				
TOTAL	0.00		TOTAL	0.00	288,643.00	288,643.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HAMPTON		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109918 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 6043 050			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 25 00C 6043 050 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43050	FILE NO. LPP - PURCHASE PIPE FOR ROADS TO BE PAVED & ROCKED (09-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANABED BY HAMPTON COUNTY.		(359.06)	28,500.00	28,140.94
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/29/14 PREV AA 105917,				
TOTAL ALLOTMENT AMOUNT			(359.06)	28,500.00	28,140.94
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(359.06) HAMPTON COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(359.06)	28,500.00	28,140.94
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(359.06)	TOTAL	(359.06)	28,500.00	28,140.94
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mge					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


COUNTY HORRY	DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109919 FINAL		
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER 26.036774A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00A 0367 740		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00A 0367 740 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36774	COUNTY SALES TAX FUNDED - US 17 BP SC 707 - FROM INTERCHANGE @ US 17 BYPASS TO BACK GATE OF FRMR AF BASE. DOT ONLY RESPONSIBLE FOR 15 MILLION PER AGREEMENT.	980,132.17	872,730.54	1,852,862.71	
9515 00A	REOPEN/CLOSED FOR ADDITIONAL EXPENDI:10/02/14 PREV AA 87864,100903FC,102007FC,				
TOTAL ALLOTMENT AMOUNT		980,132.17	872,730.54	1,852,862.71	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	980,132.17	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	0.00 980,132.17	50,000.00 822,730.54	50,000.00 1,802,862.71
FEDERAL FUNDS					
OTHER FUNDS					
TOTAL	980,132.17	TOTAL	980,132.17	872,730.54	1,852,862.71
PREPARED BY Mec		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY HORRY		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109920 FINAL	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER 26.036779A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00A 0367 790		CONTRACTOR SOUTHERN ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 26 00A 0367 790 . 2220					
BIDS RECEIVED September 24, 2013		ESTIMATED COMPLETION		CONTRACT NUMBER 15493	
		DISTRICT 5		CONTRACT AWARDED September 25, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36779	COUNTY SALES TAX FUNDED - SC 707 FROM SOUTH OF ENTERPRISE ROAD TO SALEM ROAD		(17,654,103.94)	18,986,328.00	1,332,224.06
	FINAL VOUCHER PER ACCOUNTING: 10/02/14				
9515 00A	PREV AA 83621,105096,105861,105949,107698,				
TOTAL ALLOTMENT AMOUNT			(17,654,103.94)	18,986,328.00	1,332,224.06
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(17,654,103.94)	100 PRELIMINARY ENGINEERING	(50,000.00)	50,000.00	0.00
		110 RIGHT OF WAY	(15,079,103.94)	16,411,328.00	1,332,224.06
		130 CONTRACT	(2,500,000.00)	2,500,000.00	0.00
FEDERAL FUNDS		120 FIELD ENGINEERING	(25,000.00)	25,000.00	0.00
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(17,654,103.94)	TOTAL	(17,654,103.94)	18,986,328.00	1,332,224.06
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

CONTROLLER

ALLOTMENT ADVICE

COUNTY HORRY			DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109922 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
F T 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.			0.00	270,000.00	270,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/14 PREV AA 104898,					
TOTAL ALLOTMENT AMOUNT				0.00	270,000.00	270,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	270,000.00	270,000.00
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL			0.00	TOTAL	0.00	270,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY JASPER				DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109923 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 6042 552				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C 6042 552 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42552	FILE NO. LPP - PAVE PARKING LOT AT FIRETOWER RD FIRE STATION (05-06-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY JSAPER COUNTY.			(24,208.00)	175,000.00	150,792.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/29/14 PREV AA 104354,						
TOTAL ALLOTMENT AMOUNT				(24,208.00)	175,000.00	150,792.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(24,208.00) JASPER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(24,208.00)	175,000.00	150,792.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				JASPER COUNTY			
TOTAL	(24,208.00)			TOTAL	(24,208.00)	175,000.00	150,792.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW						DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109924 (01)	
PROGRAM STATE PRIMARY/URBAN					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A					CONTRACTOR CAROLINA BRIDGE CO., INC.				
PROJECT CODE - ACCOUNT NUMBER 28 00A P027 490 2220									
BIDS RECEIVED September 9, 2014			ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15801		CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27490	KERSHAW FILE NO. 28.027490 ACT 98 - DISTRICT 1 PACKAGE A - S-28-621 OVER LITTLE FLAT CREEK - KERSHAW COUNTY				(196,368.27)	1,014,524.93	818,156.66		
	P2S AUTHORIZATION/CONTRACT AWARD: 09/30/14								
9515	AA 109143; SEE 3100AP027491, 3200AP027492,								
00A	4000AP027493, 4000AP027494 FOR BALANCE								
TOTAL ALLOTMENT AMOUNT					(196,368.27)	1,014,524.93	818,156.66		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(196,368.27) 100 PRELIMINARY ENGINEERING								
	110 RIGHT OF WAY								
FEDERAL FUNDS	130 CONTRACT				715,887.08	0.00	715,887.08		
	120 FIELD ENGINEERING				102,269.58	0.00	102,269.58		
	160 OTHER ENGINEERING								
OTHER FUNDS	190 UTILITY CHANGES								
	FUTURE WORK				(1,014,524.93)	1,014,524.93	0.00		
TOTAL	(196,368.27) TOTAL				(196,368.27)	1,014,524.93	818,156.66		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY KERSHAW			DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109925 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 28 00C P026 858			CONTRACTOR BOGGS PAVING INC				
PROJECT CODE - ACCOUNT NUMBER 28 00C P026 858 2228							
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION September 30, 2014		DISTRICT 1		CONTRACT NUMBER 15633	
						CONTRACT AWARDED April 2, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26858	KERSHAW FILE NO. 28.026858 RESURFACE WARD RD (S-38), JOY RD (S-945), SANDY SPRINGS RD (S-829), AND LEWIS ST (S-454 /446). TOTAL LENGTH OF PROJECT 2.300 MILES. ADDED: POPULAR LANE (S-830) (07-30-14) TF. STATE RESURFACING - KERSHAW CTC (10-16-13) TF. REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - ADDED PE AND CEI COSTS (03-20-14) TF. TOTAL LENGTH OF PROJECT 5.520 MILES. REVISED - JULY 31, 2014 - AMOUNT UNCHANGED - ADDED POPULAR LANE (S-830) (07-30-14) TF. TOTAL LENGTH OF PROJECT 5.520 MILES. EXTENSION LETTER DATED: 08/21/14 9515 00C PREV AA 108140			0.00	875,695.87	875,695.87	
TOTAL ALLOTMENT AMOUNT				0.00	875,695.87	875,695.87	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	12,422.10	819,645.22	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			(12,422.10)
190 UTILITY CHANGES							
	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	875,695.87	875,695.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY LEE				DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109926 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A				CONTRACTOR CAROLINA BRIDGE CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 31 00A P027 491 2220							
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION September 30, 2014		DISTRICT 1		CONTRACT NUMBER 15801	
						CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27491	LEE FILE NO. 31.027491 ACT 98 - DISTRICT 1 PACKAGE A - S-31-29 OVER SCAPE ORE CREEK - LEE COUNTY			(186,675.77)	1,213,369.76	1,026,693.99	
P2S AUTHORIZATION/CONTRACT AWARD: 09/30/14 9515 AA 109144; SEE 2800AP027490, 3100AP027492, 00A 4000AP027493, 4000AP027494							
TOTAL ALLOTMENT AMOUNT				(186,675.77)	1,213,369.76	1,026,693.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(186,675.77)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	898,357.24	0.00	898,357.24
FEDERAL FUNDS				120 FIELD ENGINEERING	128,336.75	0.00	128,336.75
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(1,213,369.76)	1,213,369.76	0.00
TOTAL	(186,675.77)			TOTAL	(186,675.77)	1,213,369.76	1,026,693.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY LEXINGTON			DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109927 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A			CONTRACTOR CAROLINA BRIDGE CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 32 00A P027 492 2220						
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION September 30, 2014	DISTRICT 1	CONTRACT NUMBER 15801		CONTRACT AWARDED September 25, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27492	LEXINGTON FILE NO. 32.027492 ACT 98 - DISTRICT 1 PACKAGE A - S-32-1466 OVER BIG POND BRANCH - LEXINGTON COUNTY		(147,507.74)	774,900.27	627,392.53	
P2S AUTHORIZATION/CONTRACT AWARD: 09/30/14 9515 AA 109145; SEE 2800AP027490, 3100AP027491, 00A 4000AP027443, 4000AP027494						
TOTAL ALLOTMENT AMOUNT			(147,507.74)	774,900.27	627,392.53	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(147,507.74)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	548,968.46	0.00	548,968.46	
FEDERAL FUNDS		120 FIELD ENGINEERING	78,424.07	0.00	78,424.07	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(774,900.27)	774,900.27	0.00	
TOTAL	(147,507.74)	TOTAL	(147,507.74)	774,900.27	627,392.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

Mr. C.


ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109929 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 36 00C 0038 563				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 36 00C 0038 563 2228							
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 2		CONTRACT NUMBER 14316	
						CONTRACT AWARDED December 2, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38563	NEWBERRY FILE NO. 36.038563A REHABILITATION TO INCLUDE REPAIR OF BASE, RESURFACING, AND DRAINAGE UPGRADES OF SC-66 IN WHITMIRE. TOTAL LENGTH OF PROJECT 0.300 MILES. REVISED - AUGUST 26, 2009 - DECREASE FROM \$600,000.00 TO \$425,250.00 *08-19-09) TF. TOTAL LENGTH OF PROJECT 0.300 MILES. REVISED - OCTOBER 28, 2009 - INCREASED FROM \$425,250.00 TO \$427,652.23 (10/27/09) TF. TOTAL LENGTH OF PROJECT 0.300 MILES. REVISED - JUNE 27, 2011 - DECREASED FROM \$427,652.23 TO \$387,891.18 - PROJECT TO BE CLOSED (06-01-11)TF. TOTAL LENGTH OF PROJECT 0.300 MILES. REOPEN/FINAL DECREASE EXPENDITURES: 10/02/14 9515 PREV AA 91367,97795,98415FC, 00C			(5,734.78)	393,625.96	387,891.18	
TOTAL ALLOTMENT AMOUNT				(5,734.78)	393,625.96	387,891.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	NEWBERRY COUNTY CTC FUNDS (5,734.78)			100 PRELIMINARY ENGINEERING	(5,734.78)	393,625.96	387,891.18
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	(5,734.78)			TOTAL	(5,734.78)	393,625.96	387,891.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109930 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 40 CEC 0041 847			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 CEC 0041 847 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41847	<p>FILE NO.</p> <p>RESURFACE BURNMASTE DR (S-2385), FORE AVE (S-2386), WYNETTE WAY (S-2387), IONE STREET (S-2388), AUBREY ST (S-2389), BREVARD STREET (S-214), TIMOTHY DR (S-1832), JACOB ROAD (S-1831), KNOLL RD (S-2161), MEAD CT (S-2162) AND SALUDA RIVER RD (S-835) FOR A TOTAL OF 7.410 MILES.</p> <p>REVISED - NOVEMBER 28, 2012 - DECREASED FROM \$1,129,289.00 TO \$1,104,783.80- ADDED PE & CEI CHARGE CODES (11-19-12)TF. TOTAL LENGTH OF PROJECT 7.410 MILES.</p> <p>REVISED - JUNE 30, 2014 - DECREASED FROM \$1,104,783.80 TO \$903,361.66 - PROJECT TO BE MARKED COMPLETE (06-19-14)TF. TOTAL LENGTH OF PROJECT 0.110 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 06/30/14</p> <p>9515 PREV AA 103149, CEC</p>			(56,726.85)	59,184.85	2,458.00
TOTAL ALLOTMENT AMOUNT				(56,726.85)	59,184.85	2,458.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(56,726.85) RICHLAND COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(56,726.85)	59,184.85	2,458.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
TOTAL	(56,726.85)		TOTAL	(56,726.85)	59,184.85	2,458.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY RICHLAND		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109931 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 PEC 0041 847			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 PEC 0041 847 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41847	<p>FILE NO.</p> <p>RESURFACE BURNMASTE DR (S-2385), FORE AVE (S-2386), WYNETTE WAY (S-2387), IONE STREET (S-2388), AUBREY ST (S-2389), BREVARD STREET (S-214), TIMOTHY DR (S-1832), JACOB ROAD (S-1831), KNOLL RD (S-2161), MEAD CT (S-2162) AND SALUDA RIVER RD (S-835) FOR A TOTAL OF 7.410 MILES.</p> <p>REVISED - NOVEMBER 28, 2012 - DECREASED FROM \$1,129,289.00 TO \$1,104,783.80- ADDED PE & CEI CHARGE CODES (11-19-12)TF. TOTAL LENGTH OF PROJECT 7.410 MILES.</p> <p>REVISED - JUNE 30, 2014 - DECREASED FROM \$1,104,783.80 TO \$903,361.66 - PROJECT TO BE MARKED COMPLETE (06-19-14)TF. TOTAL LENGTH OF PROJECT 0.110 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 06/30/14</p> <p>9515 PREV AA 103150, PEC</p>		(4,185.14)	9,864.14	5,679.00
TOTAL ALLOTMENT AMOUNT			(4,185.14)	9,864.14	5,679.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(4,185.14) RICHLAND COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(4,185.14)	9,864.14	5,679.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(4,185.14)	TOTAL	(4,185.14)	9,864.14	5,679.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109932 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A			CONTRACTOR CAROLINA BRIDGE CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 00A P027 493 2220						
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15801	CONTRACT AWARDED September 25, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27493	RICHLAND FILE NO. 40.027493 ACT 98 - DISTRICT 1 PACKAGE A - S-40-1682 OVER LITTLE CEDAR CREEK - RICHLAND COUNTY.			(207,554.63)	1,170,849.61	963,294.98
P2S AUTHORIZATION/CONTRACT AWARD: 09/30/14 9515 AA 109155; SEE 2800AP027490, 3100AP027491, 00A 3200AP027492, 4000AP027494						
TOTAL ALLOTMENT AMOUNT				(207,554.63)	1,170,849.61	963,294.98
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(207,554.63)		100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	842,883.11	0.00	842,883.11
FEDERAL FUNDS			120 FIELD ENGINEERING	120,411.87	0.00	120,411.87
			160 OTHER ENGINEERING			
			180 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK	(1,170,849.61)	1,170,849.61	0.00
TOTAL	(207,554.63)		TOTAL	(207,554.63)	1,170,849.61	963,294.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109933 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A			CONTRACTOR CAROLINA BRIDGE CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 00A P027 494 2220						
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15801	CONTRACT AWARDED September 25, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27494	RICHLAND FILE NO. 40.027494 ACT 98 - DISTRICT 1 PACKAGE A - S-40-1682 OVER CEDAR CREEK - RICHLAND COUNTY			(192,644.94)	1,217,784.30	1,025,139.36
<p>P2S AUTHORIZATION/CONTRACT AWARD: 09/30/14</p> <p>9515 AA 109156; SEE 2800AP027490, 3100AP027491,</p> <p>00A 3200AP027492, 4000AP027493</p>						
TOTAL ALLOTMENT AMOUNT				(192,644.94)	1,217,784.30	1,025,139.36
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(192,644.94)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	896,996.94	0.00	896,996.94	
FEDERAL FUNDS		120 FIELD ENGINEERING	128,142.42	0.00	128,142.42	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(1,217,784.30)	1,217,784.30	0.00	
TOTAL	(192,644.94)	TOTAL	(192,644.94)	1,217,784.30	1,025,139.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109934 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C P027 190			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 00C P027 190 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27190	RICHLAND FILE NO. DEDICATION SIGN - PORTION OF FOREST DR. FROM INTERSECTION OF WILLINGHAM DR TO TRENHOLM RD. "OFFICER RICHEY O'BRIAN FINCH MEMORIAL WAY" (3-3-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.		0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/29/14 PREV AA 107962,				
TOTAL ALLOTMENT AMOUNT			0.00	500.00	500.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	RICHLAND COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		RICHLAND CO.			
TOTAL	0.00	TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mcc					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


ALLOTMENT ADVISE

COUNTY RICHLAND			DATE October 9, 2014		ALLOTMENT ADVISE NUMBER 109935 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 0041 847			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 40 00C 0041 847 2228						
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION June 30, 2013	DISTRICT 1	CONTRACT NUMBER 15250		CONTRACT AWARDED December 10, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41847	RICHLAND FILE NO. 40.041847 RESURFACE BURNMASTE DR (S-2385), FORE AVE (S-2386), WYNETTE WAY (S-2387), IONE STREET (S-2388), AUBREY ST (S-2389), BREVARD STREET (S-214), TIMOTHY DR (S-1832), JACOB ROAD (S-1831), KNOLL RD (S-2161), MEAD CT (S-2162) AND SALUDA RIVER RD (S-835) FOR A TOTAL OF 7.410 MILES. REVISED - NOVEMBER 28, 2012 - DECREASED FROM \$1,129,289.00 TO \$1,104,783.80- ADDED PE & CEI CHARGE CODES (11-19-12)TF. TOTAL LENGTH OF PROJECT 7.410 MILES. REVISED - JUNE 30, 2014 - DECREASED FROM \$1,104,783.80 TO \$903,361.66 - PROJECT TO BE MARKED COMPLETE (06-19-14)TF. TOTAL LENGTH OF PROJECT 0.110 MILES. FINAL VOUCHER PER ACCOUNTING: 06/30/14 9515 PREV AA 103152,108936, 00C			0.00	834,312.67	834,312.67
TOTAL ALLOTMENT AMOUNT				0.00	834,312.67	834,312.67
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	RICHLAND COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	834,312.67
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
		190 UTILITY CHANGES				
		RICHLAND CO.				
TOTAL	0.00			TOTAL	0.00	834,312.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109936 FINAL PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 6041 638		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C 6041 638 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41638	<p>FILE NO.</p> <p>LPP - YEAR 1 OF 5 YEAR PLAN FOR THE CITY OF COLUMBIA REHAB PROGRAM CRACKSEAL/MICRO-SURFACING DINWOOD CR, HOLT DR, RUTLEDGE HILL RD, SATURN PARKWAY, ST PHILLIPS ST, TERRACE WAY, CATAWBA ST, COLLEGE ST, DRAKE ST, GEIGER AVE, PARKER ST AND TIMMONS ST; STANDARD OVERLAY/PREVENTATIVE MAINT. THINLIFT - ARGENT CT, BENTON ST, CHRISTOPHER ST, GROVE ST, HYATT AVE, CYPRESS ST, BECKMAN DR, CAPITOL PL, GERALDINE ST, TRAFALGAR CT, ANSEL ST, HENRY ST, MAIDEN LN, MARGRAVE RD, SIERRA CT, SIGMUND CR, FALLING SPRINGS RD, KIRBY ST & BASIL ST (5-22-12)TF. WORK TO BE MANAGED BY CITY OF COLUMBIA PUBLIC WORKS.</p> <p>REVISED - DESCRIPTION - DELETED DUNVEGAN DR & ANTLER WAY.</p> <p>ADDED - PICKENS ST, HEATH HILL RD, SHADY LN, DUNCAN ST, QUAIL LN, & SIMS AVE (06-25-13)TF.</p> <p>REVISED - DESCRIPTION - DELETE QUAIL LANE AND SHADY LANE FROM PROJECT AND ADD RING ROAD (10-09-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JUNE 30, 2013 - AMOUNT UNCHANGED -</p>	(1,193.01)	700,000.00	698,806.99	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

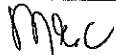
ALLOTMENT ADVICE

COUNTY RICHLAND				DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109936 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 6041 638				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C 6041 638 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	REVISED DESCRIPTION (06-30-13)TF. REVISED - OCTOBER 31, 2013 - AMOUNT UNCHANGED - REVISED DESCRIPTION (10-09-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.						
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/14 PREV AA 100754,						
TOTAL ALLOTMENT AMOUNT				(1,193.01)	700,000.00	698,806.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,193.01) RICHLAND COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(1,193.01)	700,000.00	698,806.99
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	CTY OF COLUMBI						
	190 UTILITY CHANGES						
TOTAL	(1,193.01)			TOTAL	(1,193.01)	700,000.00	698,806.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SALUDA		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109937 (01)	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A		CONTRACTOR PALMETTO INFRASTRUCTURE, INC.			
PROJECT CODE - ACCOUNT NUMBER 41 00A P027 427 2220					
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15805	
		DISTRICT 7		CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27427	SALUDA FILE NO. 41.027427 ACT 98 - DISTRICT 2 PACKAGE A - SC 702 OVER BIG CREEK - SALUDA COUNTY.		(321,341.12)	1,031,543.30	710,202.18
9515	P2S AUTHORIZATION/CONTRACT AWARD: 09/30/14 PREV AA 109162; SEE 1900AP027425,0100AP027424				
00A	FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			(321,341.12)	1,031,543.30	710,202.18
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(321,341.12)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	621,426.91	0.00	621,426.91
		120 FIELD ENGINEERING	88,775.27	0.00	88,775.27
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK	(1,031,543.30)	1,031,543.30	0.00
TOTAL	(321,341.12)	TOTAL	(321,341.12)	1,031,543.30	710,202.18
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109938 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 42 00C P026 837			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 00C P026 837 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26837	SPARTANBURG FILE NO. DEDICATION - PORTION OF UNION STREET FROM ITS INTERSECTION WITH CEDAR SPRINGS RD TO SOUTH- PORT RD "SCHP PATROLMAN NORRIS NETTLES MEMO- RIAL HIGHWAY" CONCURRENT RESOLUTION H.3998. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #291151 RECEIVED FOR \$500.00 ON (10-09-13)TF. FINAL VOUCHER PER ACCOUNTING: 05/29/14 9515 PREV AA 106247, 00C		0.00	500.00	500.00	
TOTAL ALLOTMENT AMOUNT			0.00	500.00	500.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	SPARTANBURG COUNTY CTC FUNDS		SPARTANBURG CO	0.00	500.00	500.00
TOTAL	0.00		TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY SUMTER		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109940 FINAL PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 43 00C 0038 193		CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 43 00C 0038 193 2228					
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION April 30, 2010		CONTRACT NUMBER 14089	
		DISTRICT 1		CONTRACT AWARDED May 14, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38193	<p>SUMTER FILE NO. 43.038193A RESURFACING S-227 (OAKLAND AVE), S-451 (MORNINGSIDE DR), S-574 (LEMMON ST), S-614 (GREEN ST), S-775 (LARKIN ST), AND S-1923 (WILDWOOD AVE). TOTAL LENGTH OF PROJECT 2.130 MILES.</p> <p>NO FUNDS INITIALLY PROGRAMMED.</p> <p>REVISED - MARCH 26, 2009 - INCREASED FROM \$0.00 TO \$350,000.00. TOTAL LENGTH OF PROJECT 2.130 MILES.</p> <p>RECEIVED CK #139423 - \$350,000.00 (03-02-09) TF.</p> <p>REVISED - APRIL 27, 2009 - DECREASED FROM \$350,000.00 TO \$228,263.46 (04-21-09) TF. TOTAL LENGTH OF PROJECT 2.130 MILES.</p> <p>REVISED - NOVEMBER 28, 2011 - INCREASED FROM \$228,263.46 TO \$229,728.93; PROJECT TO BE CLOSED (11-16-11)TF. TOTAL LENGTH OF PROJECT 2.130 MILES.</p> <p>1) CK #139423 FOR \$350,000.00 (03-02-09) TF.</p>	(7,472.22)	237,201.15	229,728.93	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SUMTER		DATE October 9, 2014		ALLOTMENT ADVICE NUMBER 109940 FINAL PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 43 00C 0038 193			CONTRACTOR PALMETTO CORPORATION OF CONWAY		
PROJECT CODE - ACCOUNT NUMBER 43 00C 0038 193 2228					
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 1	CONTRACT NUMBER 14089
				CONTRACT AWARDED May 14, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
9515 00C	REOPEN/FINAL DECREASE EXPENDITURES: 10/02/14 PREV AA 89147,99303,99885FC,				
TOTAL ALLOTMENT AMOUNT				(7,472.22)	237,201.15
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	(7,472.22)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT	(7,472.22)	224,865.99	217,393.77
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	0.00	12,335.16	12,335.16
SUMTER COUNTY CTC FUNDS					
TOTAL	(7,472.22)	TOTAL	(7,472.22)	237,201.15	229,728.93
PREPARED BY mac		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 October 9, 2014		ALLOTMENT ADVICE NUMBER 109942	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P27899				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 00A P027 899 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27899	STATEWIDE FILE NO. 47.027899 PROJECT SETUP FOR RIGHT OF WAY TO ALLOCATE CHARGES ON PREVIOUSLY CLOSED PROJECTS.			50,000.00	0.00	50,000.00	
9515 00A	P2S AUTHORIZATION: 10/08/14						
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00		100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS							
TOTAL	50,000.00		TOTAL	50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

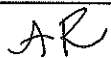
ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109943 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. P027 (284)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 01 M240 P027 284 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27284	F.A. SECONDARY RESURFACE (AND/OR) BRIDGE DECK REPAIR IN ABBEVILLE.		(67,418.80)	67,418.80	0.00
9511 M24	P2S AUTHORIZATION TO CLOSE: 10/14/14 PREV AA 109022				
TOTAL ALLOTMENT AMOUNT			(67,418.80)	67,418.80	0.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(13,483.76)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(53,935.04)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(67,418.80)	67,418.80	0.00
TOTAL	(67,418.80)	TOTAL	(67,418.80)	67,418.80	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109944	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 1.027284			
PROJECT NUMBER - ALLOTMENT NUMBER F.A. AID PROJ NO. 5285 (490)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 M240 5285 490 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27284	F.A. SECONDARY RESURFACE (AND/OR) BRIDGE DECK REPAIR IN ABBEVILLE.			72,050.67	0.00	72,050.67	
9511 M24	PROJECT AGREEMENT APPROVED: 10/17/14						
TOTAL ALLOTMENT AMOUNT				72,050.67	0.00	72,050.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,410.13	100 PRELIMINARY ENGINEERING		72,050.67	0.00	72,050.67	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	57,640.54	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	72,050.67	TOTAL		72,050.67	0.00	72,050.67	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109945 (01)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. P027 (278)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L24E P027 278 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27278	FEDERAL AID SECONDARY RESURFACING IN AIKEN COUNTY.			(381,066.20)	509,869.42	128,803.22
9511 L24	P2S AUTHORIZATION/CONTRACT AWARD: 10/15/14 PREV AA 108945					
TOTAL ALLOTMENT AMOUNT				(381,066.20)	509,869.42	128,803.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(381,066.20)	120 FIELD ENGINEERING	128,803.22	0.00	128,803.22	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(509,869.42)	509,869.42	0.00	
TOTAL	(381,066.20)	TOTAL	(381,066.20)	509,869.42	128,803.22	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

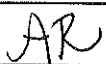
ALLOTMENT ADVICE

COUNTY AIKEN		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109946 (01)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. P027 (278)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 02 M230 P027 278 2220			SATTERFIELD CONSTRUCTION COMPANY, INC.		
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15778	
		DISTRICT 7		CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27278	FEDERAL AID SECONDARY RESURFACING IN AIKEN COUNTY.		(185,576.22)	1,087,198.75	901,622.53
9511 M23	P2S AUTHORIZATION/CONTRACT AWARD: 10/15/14 PREV AA 108946				
TOTAL ALLOTMENT AMOUNT			(185,576.22)	1,087,198.75	901,622.53
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(37,115.24)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(148,460.98)	130 CONTRACT	901,622.53	0.00	901,622.53
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(1,087,198.75)	1,087,198.75	0.00
TOTAL	(185,576.22)	TOTAL	(185,576.22)	1,087,198.75	901,622.53
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109947 FINAL	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. P027 (283)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 M232 P027 283 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27283	FEDERAL AID SECONDARY RESURFACING IN ALLEN-DALE COUNTY.			(29,906.10)	29,906.10	0.00	
9511 M23	P2S AUTHORIZATION TO CLOSE: 10/15/14 PREV AA 108947						
TOTAL ALLOTMENT AMOUNT				(29,906.10)	29,906.10	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(5,981.22)	100 PRELIMINARY ENGINEERING		(29,906.10)	29,906.10	0.00	
FEDERAL FUNDS	(23,924.88)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	(29,906.10)	TOTAL		(29,906.10)	29,906.10	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

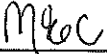
ALLOTMENT ADVICE

COUNTY ALLENDALE		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109948		
PROGRAM MAP-21 STP < 5K POP		FILE NUMBER 3.027283				
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 5785 (370)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 03 M232 5785 370 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27283	FEDERAL AID SECONDARY RESURFACING IN ALLEN- DALE COUNTY.			27,988.86	0.00	27,988.86
9511 M23	PROJECT AGREEMENT APPROVED: 10/17/14					
TOTAL ALLOTMENT AMOUNT				27,988.86	0.00	27,988.86
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,597.77	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		27,988.86	0.00	27,988.86
FEDERAL FUNDS	22,391.09	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	27,988.86	TOTAL		27,988.86	0.00	27,988.86
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109949 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 4.37776A			
PROJECT NUMBER - ALLOTMENT NUMBER 04 LU20 SRSP 004 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37776	INFRASTRUCTURE CONSTRUCTION OF SIDEWALKS, INSTALLATION OF TRAFFIC CALMING DEVICES, AND INSTALLMENT OF SIGNAGE AND PAVEMENT MARKING IN ORDER TO IMPROVE THE SAFETY OF STUDENTS THAT BICYCLE AND WALK TO AND FROM WREN ELEMENTARY AND MIDDLE SCHOOL.			(64.19)	180,500.00	180,435.81
FINAL VOUCHER: 09/04/14 9519 PREV AA 86247,101218,103691,106306, LU2						
TOTAL ALLOTMENT AMOUNT				(64.19)	180,500.00	180,435.81
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	(64.19)		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			SAFE ROUTES	(64.19)	180,500.00	180,435.81
			OAC SAFE ROUTE			
TOTAL	(64.19)		TOTAL	(64.19)	180,500.00	180,435.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ANDERSON			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109950 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4.039802			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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.		80,000.00	27,203.04	107,203.04	
9519 MS3	MODIFIED PROJECT AGREEMENT: 10/23/14 PREV AA 104920,					
TOTAL ALLOTMENT AMOUNT			80,000.00	27,203.04	107,203.04	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	72,000.00	130 CONTRACT	80,000.00	27,203.04	107,203.04	
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	80,000.00	TOTAL	80,000.00	27,203.04	107,203.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ANDERSON			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109951	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4.031268			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR04 (014)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 M240 BR04 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31268	BR OV US 29 3.0 MILES NW OF WILLIAMSTON (CHEROKEE ROAD). PIN #31270		500,000.00	0.00	500,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 10/23/14					
TOTAL ALLOTMENT AMOUNT			500,000.00	0.00	500,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100,000.00	100 PRELIMINARY ENGINEERING	500,000.00	0.00	500,000.00	
FEDERAL FUNDS	400,000.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	500,000.00	TOTAL	500,000.00	0.00	500,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

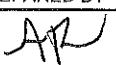
ALLOTMENT ADVICE

COUNTY ANDERSON		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109952 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (165)			CONTRACTOR KING ASPHALT, INC.		
PROJECT CODE - ACCOUNT NUMBER 04 M240 P027 165 2220					
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		DISTRICT 2	
				CONTRACT NUMBER 15779	
				CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27165	FEDERAL AID SECONDARY RESURFACING IN ANDERSON COUNTY.		51,991.52	1,713,484.81	1,765,476.33
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 10/15/14 PREV AA 108949				
TOTAL ALLOTMENT AMOUNT			51,991.52	1,713,484.81	1,765,476.33
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	10,398.31	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	1,544,791.79	0.00	1,544,791.79
FEDERAL FUNDS	41,593.21	120 FIELD ENGINEERING	220,684.54	0.00	220,684.54
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(1,713,484.81)	1,713,484.81	0.00
TOTAL	51,991.52	TOTAL	51,991.52	1,713,484.81	1,765,476.33
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BAMBERG				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109953	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 5.027291			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. 5785 (370)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 M232 5785 370 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27291	FEDERAL AID SECONDARY RESURFACING IN BAMBERG COUNTY.			31,489.79	0.00	31,489.79	
9511 M23	PROJECT AGREEMENT APPROVED: 10/17/14						
TOTAL ALLOTMENT AMOUNT				31,489.79	0.00	31,489.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,297.96	100 PRELIMINARY ENGINEERING		31,489.79	0.00	31,489.79	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	25,191.83	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	31,489.79	TOTAL		31,489.79	0.00	31,489.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

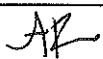
ALLOTMENT ADVICE

COUNTY BARNWELL			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109954	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 6.027292			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. 5785 (370)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 M232 5785 370 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27292	FEDERAL AID SECONDARY RESURFACING IN BARNWELL COUNTY.			49,886.51	0.00	49,886.51
9511 M23	PROJECT AGREEMENT APPROVED: 10/17/14					
TOTAL ALLOTMENT AMOUNT				49,886.51	0.00	49,886.51
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,977.30	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	39,909.21	120 FIELD ENGINEERING	49,886.51	0.00	49,886.51	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	49,886.51	TOTAL	49,886.51	0.00	49,886.51	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT						DATE October 28, 2014		ALLOTMENT ADVISE NUMBER 109955	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM						FILE NUMBER 7.39102			
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. BR07 (009)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 H100 BR07 009 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39102	REPLACE 70 FT JARVIS CREEK BRIDGE ALONG S-79 (SPANISH WELLS ROAD) WITHIN THE TOWN OF HIL- TON HEAD, BEAUFORT COUNTY. **JULY 22, 2013 - TO APPLY INDIRECT COSTS.					619,300.00	0.00	619,300.00	
9511 H10	MODIFIED PROJECT AGREEMENT: 10/16/14								
TOTAL ALLOTMENT AMOUNT						619,300.00	0.00	619,300.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	123,860.00	100 PRELIMINARY ENGINEERING		100,000.00	0.00	100,000.00			
FEDERAL FUNDS	495,440.00	110 RIGHT OF WAY		519,300.00	0.00	519,300.00			
OTHER FUNDS		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
TOTAL	619,300.00	TOTAL		619,300.00	0.00	619,300.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
APZ									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109956	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 7.027396			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. 5685 (380)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 M240 5685 380 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27396	FEDERAL AID SECONDARY RESURFACING IN BEAUFORT COUNTY.			97,266.53	0.00	97,266.53	
9511 M24	PROJECT AGREEMENT APPROVED: 10/17/14						
TOTAL ALLOTMENT AMOUNT				97,266.53	0.00	97,266.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	19,453.31	100 PRELIMINARY ENGINEERING		97,266.53	0.00	97,266.53	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	77,813.22	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	97,266.53	TOTAL		97,266.53	0.00	97,266.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109957 (05)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 8.37780A			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SRSP (008)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 HU20 SRSP 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37780	INFRASTRUCTURE ACTIVITIES INCLUDE CONSTRUCTION OF PARK AND WALK LOCATION WITH MULTI-USE PATH WAY FROM PARK AND WALK SITE TO SCHOOL; ACCESS AND PATHWAY CONSTRUCTES AT OXFORD BRIDGE CUT-THROUGH ON OXFORD ROAD WITH SIGNAGE AND FOOT-BRIDGE; RAISED CROSSWALKS CONSTRUCTED ON SCHOOL PROPERTY; SIDEWALKS CONSTRUCTED ALONG UNIVERSITY/DAVIDSON TO CAMPUS; TRINITY ROAD TO COLLEGE PARK MIDDLE DRIVEWAY AND TRINITY AND KENTUCKY CUT-THROUGH INSTALLATION OF ETC.		25,000.00	5,000.00	30,000.00	
9511 HU2	MODIFIED PROJECT AGREEMENT: 10/22/14 PREV AA 86481,101221,102749,104240,104527,					
TOTAL ALLOTMENT AMOUNT			25,000.00	5,000.00	30,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	25,000.00		110 RIGHT OF WAY	25,000.00	5,000.00	30,000.00
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			SAFE ROUTES			
			OAC SAFE ROUTE			
TOTAL	25,000.00		TOTAL	25,000.00	5,000.00	30,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109958 (03)		
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 8.40175			
PROJECT NUMBER - ALLOTMENT NUMBER L22-AID PROJ NO. DT10 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 L22E DT10 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40175	CONSTRUCT 1,2500 FEET OF CONCRETE SIDEWALK AT INTERSECTION OF US HWY 17A AND SC HWY 41.			5,000.00	124,468.52	129,468.52
9511 L22	MODIFIED PROJECT AGREEMENT: 10/23/14 PREV AA 101078,103699,104380,					
TOTAL ALLOTMENT AMOUNT				5,000.00	124,468.52	129,468.52
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	104,468.52	104,468.52	
FEDERAL FUNDS		120 FIELD ENGINEERING	5,000.00	20,000.00	25,000.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
	TOWN OF JAMESTOWN					
TOTAL	5,000.00	TOTAL	5,000.00	124,468.52	129,468.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109959 (06)	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 8.41554			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. RL12 (003)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 L22E RL12 003 2220		GREEN WAVE CONTRACTING, INC.			
BIDS RECEIVED September 9, 2014	ESTIMATED COMPLETION	DISTRICT 6	CONTRACT NUMBER 15781	CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41554	<p>THIS PROJECT HAS TWO SEPARATE PHASES:</p> <p>PHASE 1 -PROVIDE BICYCLE AND PEDESTRIAN FACILITIES FOR THE NEW MONCKS CORNER MUNICIPAL RECREATIONAL COMPLEX. CONSTRUCT AN NEW MULTI-USE PATH ALONG THE PROPOSED INTERNAL ROADWAY SYSTEM BEGINNING AT MAIN STREET (S-8-761).</p> <p>PHASE 2 -CONSTRUCT A NEW SIDEWALK ALONG LOCAL STREETS TO CONNECT PEDESTRIAN ACCESS BETWEEN BERKELEY MIDDLE SCHOOL AND THE NEW RECREATIONAL COMPLEX. SIDEWALK WILL BE PROVIDED ALONG ONE SIDE OF COOPER STREET, WALL STREET AND PRESIDENTS CIRCLE.</p> <p>*JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$222,725.00 FROM INVOICE #415493.</p>		37,836.20	383,246.75	421,082.95
9511 L22	<p>P2S AUTHORIZATION/CONTRACT AWARD: 10/16/14</p> <p>PREV AA 100203,103701,103974,104381,108145, 109040</p>				
TOTAL ALLOTMENT AMOUNT			37,836.20	383,246.75	421,082.95
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(10,201.75)	100 PRELIMINARY ENGINEERING	0.00	90,000.00	90,000.00
		110 RIGHT OF WAY	0.00	40,000.00	40,000.00
		130 CONTRACT	266,082.95	0.00	266,082.95
FEDERAL FUNDS	48,037.95	120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(228,246.75)	253,246.75	25,000.00
TOWN OF MONCKS CORNER					
TOTAL	37,836.20	TOTAL	37,836.20	383,246.75	421,082.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

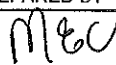
ALLOTMENT ADVICE

COUNTY CALHOUN				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109960	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 9.027296			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5785 (580)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 M232 5785 580 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27296	FEDERAL AID SECONDARY RESURFACING IN CALHOUN COUNTY.			60,859.40	0.00	60,859.40	
9511 M23	PROJECT AGREEMENT APPROVED: 10/17/14						
TOTAL ALLOTMENT AMOUNT				60,859.40	0.00	60,859.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,171.88	100 PRELIMINARY ENGINEERING		60,859.40	0.00	60,859.40	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	48,687.52	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	60,859.40	TOTAL		60,859.40	0.00	60,859.40	
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 CHARLESTON		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109962 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 10.042564		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - 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. LPA PROJECT - SETUP FOR SCDOT COST ONLY		(21,337.69)	30,000.00	8,662.31
9511 H22	MODIFIED PROJECT AGREEMENT: 10/16/14 PREV AA 104243,105362,107991,				
TOTAL ALLOTMENT AMOUNT			(21,337.69)	30,000.00	8,662.31
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(4,267.54)	100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(17,070.15)	120 FIELD ENGINEERING	3,662.28	0.00	3,662.28
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
		OAC (PE)	(5,000.00)	5,000.00	0.00
		OAC (CENG)	(24,999.97)	25,000.00	0.03
TOTAL	(21,337.69)	TOTAL	(21,337.69)	30,000.00	8,662.31
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109963 (04)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 10.042564			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - 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. LPA PROJECT - SETUP FOR SCDOT COST ONLY			21,141.36	652,471.73	673,613.09
9511 L22	MODIFIED PROJECT AGREEMENT: 10/16/14 PREV AA 105364,106644,107994,108558,					
TOTAL ALLOTMENT AMOUNT				21,141.36	652,471.73	673,613.09
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,228.30	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	16,913.06	120 FIELD ENGINEERING	21,141.36	196.33	21,337.69	
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	0.00	652,275.40	652,275.40	
		OAC (CONST)				
TOTAL	21,141.36	TOTAL	21,141.36	652,471.73	673,613.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

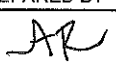
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109964	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 10.027567			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (567)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L22E P027 567 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27567	CONSTRUCTION OF 250' WOODEN TRESTLE PEDESTRIAN/BIKE BRIDGE.			71,364.00	0.00	71,364.00	
<div> <div>9511</div> <div>L22</div> </div> <div> <div>PROJECT AGREEMENT APPROVED:</div> <div>10/23/14</div> </div>							
TOTAL ALLOTMENT AMOUNT				71,364.00	0.00	71,364.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,272.80	100 PRELIMINARY ENGINEERING		71,364.00	0.00	71,364.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	57,091.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	71,364.00	TOTAL		71,364.00	0.00	71,364.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109965	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 10.041074			
PROJECT NUMBER - ALLOTMENT NUMBER 10 MS30 SA10 009 (009)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 MS30 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.			581,600.00	0.00	581,600.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 10/21/14						
TOTAL ALLOTMENT AMOUNT				581,600.00	0.00	581,600.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	58,160.00	100 PRELIMINARY ENGINEERING		581,600.00	0.00	581,600.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	523,440.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	581,600.00	TOTAL		581,600.00	0.00	581,600.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109966 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 10.027353			
PROJECT NUMBER - ALLOTMENT NUMBER 10 M240 PROJ NO. P027 (353)			CONTRACTOR SANDERS BROTHERS CONSTR. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 10 M240 P027 353 2220						
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 15782	CONTRACT AWARDED September 25, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27353	FEDERAL AID SECONDARY RESURFACING IN CHARLESTON COUNTY.			159,881.18	2,914,000.25	3,073,881.43
	P2S AUTHORIZATION/CONTRACT AWARD: 10/16/14					
9511	PREV AA 108958					
M24	SEE 1000AP027353 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				159,881.18	2,914,000.25	3,073,881.43
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	31,976.24	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	2,439,646.25	0.00	2,439,646.25	
FEDERAL FUNDS	127,904.94	120 FIELD ENGINEERING	634,235.18	0.00	634,235.18	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(2,914,000.25)	2,914,000.25	0.00	
TOTAL	159,881.18	TOTAL	159,881.18	2,914,000.25	3,073,881.43	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109967 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 11.040188		
PROJECT NUMBER - ALLOTMENT NUMBER 11 M240 BR11 031 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40188	REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER BUFFALO CREEK 2.0 MILES NW OF BLACKSBURG. SUFFICIENCY RATING = 46.6. ***AFTER FURTHER RESEARCH THIS BRIDGE WAS FOUND TO BE ON-SYSTEM INSTEAD OF OFF-SYSTEM AS OF THE ORIGINAL PAR. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED Q100 & M240 APPROS.		6,761,216.89	3,282.31	6,764,499.20
9511 M24	MODIFIED PROJECT AGREEMENT: 10/21/14 PREV AA 104700,				
TOTAL ALLOTMENT AMOUNT			6,761,216.89	3,282.31	6,764,499.20
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,352,243.38	100 PRELIMINARY ENGINEERING	0.00	3,282.31	3,282.31
FEDERAL FUNDS	5,408,973.51	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	6,761,216.89	0.00	6,761,216.89
TOTAL	6,761,216.89	TOTAL	6,761,216.89	3,282.31	6,764,499.20
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

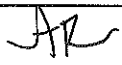
ALLOTMENT ADVICE

COUNTY CHESTER			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109968 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 12.043044			
PROJECT NUMBER - ALLOTMENT NUMBER 12 MS30 SA12 002 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 12 MS30 SA12 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43044	PROVIDE OFFSET LEFT TURN LANE ON US 21, RE- MOVE SKEWED INTERSECTION WITH S-499.			19,000.00	75,000.00	94,000.00
9519 MS3	MODIFIED PROJECT AGREEMENT: 10/21/14 PREV AA 105791,					
TOTAL ALLOTMENT AMOUNT				19,000.00	75,000.00	94,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,900.00	100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00	
		110 RIGHT OF WAY	19,000.00	0.00	19,000.00	
FEDERAL FUNDS	17,100.00	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	19,000.00	TOTAL	19,000.00	75,000.00	94,000.00	
PREPARED BY <i>M&C</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTER				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109969 (01)	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 12.042171			
PROJECT NUMBER - ALLOTMENT NUMBER 12 MS50 RR12 010 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 MS50 RR12 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42171	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHTSIGNALS AND GATES AT S-36 (HOPEWELL CHURCH ROAD) RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NUMBER 715981V.			67,000.00	184,251.36	251,251.36	
9511 MS5	MODIF PROJ AGR: 10/17/14 PREV AA 109327						
TOTAL ALLOTMENT AMOUNT				67,000.00	184,251.36	251,251.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	67,000.00			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				RR XING	67,000.00	184,251.36	251,251.36
TOTAL	67,000.00			TOTAL	67,000.00	184,251.36	251,251.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTER				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109970 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 12.038510			
PROJECT NUMBER - ALLOTMENT NUMBER 12 M240 BR12 008 2220				CONTRACTOR CROWDER CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 12 M240 BR12 008 2220							
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		DISTRICT 4		CONTRACT NUMBER 15783	
						CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38510	BRIDGE REPLACEMENT ALONG SC 97 OVER ROCKY CREEK 2.5 MILES NW OF GREAT FALLS SUFFICIENCY RATING = 44.7. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.			351,541.88	4,896,861.11	5,248,402.99	
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 10/16/14 PREV AA 108959						
TOTAL ALLOTMENT AMOUNT				351,541.88	4,896,861.11	5,248,402.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	70,308.37	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		4,592,352.61	0.00	4,592,352.61	
FEDERAL FUNDS	281,233.51	120 FIELD ENGINEERING		656,050.38	0.00	656,050.38	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(4,896,861.11)	4,896,861.11	0.00	
TOTAL	351,541.88	TOTAL		351,541.88	4,896,861.11	5,248,402.99	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHESTER				DATE October 28, 2014		ALLOTMENT ADVISE NUMBER 109971 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 12 M240 P027 378 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27378	FEDERAL AID RESURFACING IN CHESTER COUNTY.			(134,681.94)	134,681.94	0.00	
9511 M24	P2S AUTHORIZATION TO CLOSE: 10/15/14 PREV AA 109045						
TOTAL ALLOTMENT AMOUNT				(134,681.94)	134,681.94	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(26,936.39)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(107,745.55)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK			(134,681.94)	134,681.94	0.00
TOTAL	(134,681.94)	TOTAL			(134,681.94)	134,681.94	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109972	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 12.027378			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. 5485 (550)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 M240 5485 550 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27378	FEDERAL AID RESURFACING IN CHESTER COUNTY.			99,694.11	0.00	99,694.11	
9511 M24	P2S AUTHORIZATION: 10/17/14						
TOTAL ALLOTMENT AMOUNT				99,694.11	0.00	99,694.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	19,938.82	100 PRELIMINARY ENGINEERING		99,694.11	0.00	99,694.11	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	79,755.29	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	99,694.11	TOTAL		99,694.11	0.00	99,694.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109973	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 13.027411			
PROJECT NUMBER - ALLOTMENT NUMBER 13 M001 5485 560 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 M001 5485 560 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27411	FEDERAL AID SECONDARY RESURFACING IN CHESTERFIELD COUNTY.		116,344.17	0.00	116,344.17	
9511 M00	P2S AUTHORIZATION: 10/17/14					
TOTAL ALLOTMENT AMOUNT			116,344.17	0.00	116,344.17	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	23,268.83	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				
FEDERAL FUNDS	93,075.34	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	116,344.17	0.00	116,344.17	
OTHER FUNDS						
TOTAL	116,344.17	TOTAL	116,344.17	0.00	116,344.17	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

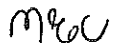
ALLOTMENT ADVICE

COUNTY CLARENDON			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109974 FINAL	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P027 (297)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 M232 P027 297 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27297	FEDERAL AID SECONDARY RESURFACING IN CLAREN- DON COUNTY.		(70,561.06)	70,561.06	0.00	
9511 M23	P2S AUTHORIZATION TO CLOSE: 10/16/14 PREV AA 10892					
TOTAL ALLOTMENT AMOUNT			(70,561.06)	70,561.06	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(14,112.21)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(56,448.85)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(70,561.06)	70,561.06	0.00	
TOTAL	(70,561.06)	TOTAL	(70,561.06)	70,561.06	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

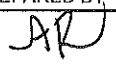
ALLOTMENT ADVICE

COUNTY CLARENDON				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109975	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 14.027297			
PROJECT NUMBER - ALLOTMENT NUMBER 14 M232 5785 580 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 M232 5785 580 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27297	FEDERAL AID SECONDARY RESURFACING IN CLAREN- DON COUNTY.			78,208.30	0.00	78,208.30	
9511 M23	PROJECT AGREEMENT APPROVED: 10/17/14						
TOTAL ALLOTMENT AMOUNT				78,208.30	0.00	78,208.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,641.66	100 PRELIMINARY ENGINEERING		78,208.30	0.00	78,208.30	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	62,566.64	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	78,208.30	TOTAL		78,208.30	0.00	78,208.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY COLLETON		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109976 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 15.042279		
PROJECT NUMBER - ALLOTMENT NUMBER 15 L22E DT13 (001)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 15 L22E DT13 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42279	<p>THIS PROJECT REPLACES NON ADA COMPLIANT SIDE-WALKS IN ACCORDANCE WITH AASHTO AND ADAAG SPECIFICATION. IN ORDER TO REPAIR MISSING OR BROKEN SECTIONS OF THE EXISTING SIDEWALK SYSTEM, 5' WIDE SIDEWALKS AND ADA RAMPS WILL BE PLACED ALONG THE LANDWARD SIDE OF PALMETTO BLVD, BETWEEN BAYNARD STREET AND ATLANTIC ST. GRADING ISSUES AND RETAINING WALLS WILL BE ADDRESSED ON A PROPERTY-BY-PROPERTY BASIS. CATCH BASINS AND STORM DRAINAGE IMPROVEMENTS ARE A SIGNIFICANT PORTION OF THIS PROJECT IN ORDER TO ADDRESS CURRENT FLOODING ISSUES AT THE BASE OF CURB RAMPS AND STREET CROSSINGS.</p> <p>*JUNE 21, 2013 - PARTICIPATION ADDED FROM FINANCIAL PARTICIPATION AGREEMENT/CONTRACT FOR \$321,165.00.</p> <p>MODIFIED PROJECT AGREEMENT: 10/16/14</p> <p>9511 PREV AA 109582, L22</p>		5,000.00	89,900.00	94,900.00
TOTAL ALLOTMENT AMOUNT			5,000.00	89,900.00	94,900.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
		110 RIGHT OF WAY	0.00	89,900.00	89,900.00
		130 CONTRACT			
FEDERAL FUNDS	4,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	5,000.00	TOTAL	5,000.00	89,900.00	94,900.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109977 (03)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER 16.38107			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR16 (011)			CONTRACTOR DELLINGER, INC.			
PROJECT CODE - ACCOUNT NUMBER 16 H100 BR16 011 2220						
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION October 31, 2011		DISTRICT 5	CONTRACT NUMBER 14534	
				CONTRACT AWARDED June 9, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38107	REPLACE US 52/401 OFF-SYSTEM BRIDGE OVER C BLACK CREEK, LOCATED APPROXIMATELY 3 MILES SOUTH OF DOVESVILLE. UTILITY AGREEMENT - AT&T SOUTHEAST - 90,575			178.54	1,101,244.95	1,101,423.49
9511	MODIF PROJ AGR 10/20/14 SEE 16L1C0BR16011, 16L1CEBR1601FOR BALANCE					
H10	REV AA 92656,93633,106654					
TOTAL ALLOTMENT AMOUNT				178.54	1,101,244.95	1,101,423.49
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	35.71	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	142.83	130 CONTRACT		0.00	854,076.20	854,076.20
		120 FIELD ENGINEERING		178.54	247,168.75	247,347.29
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	178.54	TOTAL		178.54	1,101,244.95	1,101,423.49
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109978 FINAL	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P027 (181)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 M232 P027 181 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27181	FEDERAL AID RESURFACING IN DARLINGTON COUNTY.			(138,233.50)	138,233.50	0.00	
9511 M23	P2S AUTHORIZATION TO CLOSE: 10/14/14 PREV AA 108967						
TOTAL ALLOTMENT AMOUNT				(138,233.50)	138,233.50	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(27,646.70)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(110,586.80)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(138,233.50)	138,233.50	0.00	
TOTAL	(138,233.50)	TOTAL		(138,233.50)	138,233.50	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109979 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 17.038164			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. RUL9 (006)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 L22E RUL9 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38164	<p>THIS PROJECT CONSISTS OF LANDSCAPING, IRRIGATION, BENCHES, TRASH RECEPTACLES AND PEDESTRIAN LIGHTING ALONG WEST MAIN STREET.</p> <p>**ADD \$14,613.19 UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).</p> <p>S-122 (RAILROAD AVE), S-63 (MARION ST), (TOWN/LATTA STSCAPE PH 2).</p> <p>*INCREASE/DECREASE PARTICIPATION PER MIRANDA: H220 INCREASE TO \$75,000.00 Q220 DECREASE TO \$_____9.89</p>		20,000.00	37,174.81	57,174.81
9511 L22	<p>MODIFIED PROJECT AGREEMENT: 10/16/14</p> <p>PREV AA 109433,</p>				
TOTAL ALLOTMENT AMOUNT			20,000.00	37,174.81	57,174.81
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING	20,000.00	0.00	20,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	16,000.00	120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS	0.00	37,174.81	37,174.81
TOTAL	20,000.00	TOTAL	20,000.00	37,174.81	57,174.81
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

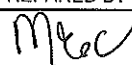
ALLOTMENT ADVICE

COUNTY DILLON		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109980 FINAL	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (182)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 17 M232 P027 182 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27182	FEDERAL AID RESURFACING IN DILLON COUNTY.		(76,681.25)	76,681.25	0.00
	P2S AUTHORIZATION TO CLOSE: 10/14/14				
9511 M23	PREV AA 108968				
TOTAL ALLOTMENT AMOUNT			(76,681.25)	76,681.25	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(15,336.25)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(61,345.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(76,681.25)	76,681.25	0.00
TOTAL	(76,681.25)	TOTAL	(76,681.25)	76,681.25	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

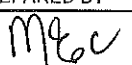
ALLOTMENT ADVICE

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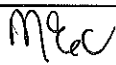
ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109982 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 18.36326B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MP07 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 H220 MP07 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36326	CONSTRUCTION OF TRAIL TO CONNECT REGIONAL PARK TO SAWHILL TRAIL.			0.00	147,255.00	147,255.00	
MODIFIED PROJECT AGREEMENT: 10/16/14 9511 PREV AA 80359,109435, H22							
TOTAL ALLOTMENT AMOUNT				0.00	147,255.00	147,255.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (TRAIL)	0.00	97,255.00	97,255.00
				OAC (PE)	(47,000.00)	50,000.00	3,000.00
				ENHANCEMENTS	47,000.00	0.00	47,000.00
TOTAL	0.00			TOTAL	0.00	147,255.00	147,255.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109983 (03)	
PROGRAM SFE RTS SCHOOL EITHER EXT			FILE NUMBER 18.37782A			
PROJECT NUMBER - ALLOTMENT NUMBER 18 LU3E SRSP 010 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 LU3E SRSP 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37782	INFRASTRUCTURE IMPROVEMENTS INCLUDE TRAFFIC CONTROL SIGNAGE AND PAVEMENT MARKING AT THE CORNER OF BYRAN AND WEST 4TH NORTH; CONSTRUCTION OF SIDEWALKS ALONG WASSAMASSAW ROAD; AND INSTALLATION OF BICYCLE RACKS ON SCHOOL PROPERTY.			1,000.00	41,118.13	42,118.13
9511 LU3	MODIFIED PROJECT AGREEMENT: 10/22/14 PREV AA 100355,100687,108969,					
TOTAL ALLOTMENT AMOUNT				1,000.00	41,118.13	42,118.13
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				1,000.00	41,118.13	42,118.13
FEDERAL FUNDS	1,000.00					
OTHER FUNDS						
TOTAL				1,000.00	41,118.13	42,118.13
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109984									
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 19.033531											
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR19 (009)				CONTRACTOR SCDOT											
PROJECT CODE - ACCOUNT NUMBER 19 M001 BR19 009 2220															
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER									
						CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT									
P33531	BRIDGE OVER LOG CREEK 6.0 MI NW OF EDGEFIELD.			3,917,514.79	0.00	3,917,514.79									
PROJECT AGREEMENT APPROVED: 10/21/14															
9511															
M00															
TOTAL ALLOTMENT AMOUNT				3,917,514.79	0.00	3,917,514.79									
SOURCE OF FUNDS				WORK SUMMARY											
STATE FUNDS	783,502.96	100 PRELIMINARY ENGINEERING		3,917,514.79	0.00	3,917,514.79									
		110 RIGHT OF WAY													
		130 CONTRACT													
FEDERAL FUNDS	3,134,011.83	120 FIELD ENGINEERING													
		160 OTHER ENGINEERING													
		190 UTILITY CHANGES													
OTHER FUNDS		FUTURE WORK													
TOTAL	3,917,514.79	TOTAL		3,917,514.79	0.00	3,917,514.79									
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY									
															
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR									

ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109985 (01) PAGE 1	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 19.036773			
PROJECT NUMBER - ALLOTMENT NUMBER 19 M001 SU19 001 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 M001 SU19 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36773	<p>WIDEN TO 4 LANES DIVIDED SECTION WITH 48 FT EARTH MEDIAN ALONG US 25/SC 121 FROM RD S-429 (END OF EXISTING 4-LANES) TO SC 19 NEAR TREN- TON.</p> <p>UTILITY AGREEMENT WITH EDGEFIELD COUNTY WATER AND SEWER.</p> <p>**MODIFY UTILITY AGREEMENT WITH EDGEFIELD COUNTY WATER & SEWER.</p> <p>**UPDATE UTILITY AGREEMENT #12820 W/EDGEFIELD COUNTY WATER AND SEWER AUTHORITY TO INCLUDE CHANGE ORDER \$387,000.00.</p> <p>**ADD UTILITY AGREEMENT WITH DUKE PIPELINE TO THE EXISTING PROJECT. TOTAL AMOUNT OF AGREEMENT IS AS FOLLOWING= \$707,500.00 SCDOT SHARE = \$461,997.50.</p> <p>**ADD UTILITY AGREEMENT WITH SCE&G.</p> <p>ADD UTILITY AGREEMENT WITH SCE&G DWIP 27056 ELECTRICITY DIST.</p>			251,020.00	31,080,108.93	31,331,128.93	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS							
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109985 (01) PAGE 2	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 19.036773			
PROJECT NUMBER - ALLOTMENT NUMBER 19 M001 SU19 001 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 M001 SU19 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9511 M00	MODIFIED PROJECT AGREEMENT: 10/16/14 PREV AA 109588,						
TOTAL ALLOTMENT AMOUNT				251,020.00	31,080,108.93	31,331,128.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,204.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	200,816.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		251,020.00	0.00	251,020.00	
OTHER FUNDS		FUTURE WORK		0.00	9,324,032.69	9,324,032.69	
		OAC (CONST)		0.00	19,943,069.89	19,943,069.89	
		OAC (CENG)		0.00	1,813,006.35	1,813,006.35	
TOTAL	251,020.00	TOTAL		251,020.00	31,080,108.93	31,331,128.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY EDGEFIELD					DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109986 FINAL	
PROGRAM MAP-21 STP < 5K POP					FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER F.A.-AID PROJ NO. P027 (285)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 M232 P027 285 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27285	F.A. SECONDARY RESURFACE (AND/OR) BRIDGE DECK REPAIR IN EDGEFIELD COUNTY.				(59,705.61)	59,705.61		0.00
9511 M23	P2S AUTHORIZATION TO CLOSE 10/15/14 PREV AA 109051							
TOTAL ALLOTMENT AMOUNT					(59,705.61)	59,705.61		0.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(11,941.12)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(47,764.49)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		180 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK			(59,705.61)	59,705.61		0.00
TOTAL	(59,705.61)	TOTAL			(59,705.61)	59,705.61		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109987	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 19.027285			
PROJECT NUMBER - ALLOTMENT NUMBER 19 M232 5285 480 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 M232 5285 480 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27285	F.A. SECONDARY RESURFACE (AND/OR) BRIDGE DECK REPAIR IN EDGEFIELD COUNTY.			63,527.30	0.00	63,527.30	
9511 M23	PROJECT AGREEMENT APPROVED: 10/17/14						
TOTAL ALLOTMENT AMOUNT				63,527.30	0.00	63,527.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,705.46	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		63,527.30	0.00	63,527.30	
FEDERAL FUNDS	50,821.84	120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	63,527.30	TOTAL		63,527.30	0.00	63,527.30	
PREPARED BY <i>AR</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109988	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 20.027399			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. 5485 (550)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 M240 5485 550 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27399	FEDERAL AID RESURFACING IN FAIRFIELD COUNTY.			90,141.97	0.00	90,141.97	
9511 M24	P2S AUTHORIZATION: 10/17/14						
TOTAL ALLOTMENT AMOUNT				90,141.97	0.00	90,141.97	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,028.39	100 PRELIMINARY ENGINEERING		90,141.97	0.00	90,141.97	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	72,113.58	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	90,141.97	TOTAL		90,141.97	0.00	90,141.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


COUNTY FLORENCE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109989 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (183)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 21 M240 P027 183 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27183	FEDERAL AID RESURFACING IN FLORENCE COUNTY.			(193,467.34)	193,467.34	0.00	
9511 M24	P2S AUTHORIZATION TO CLOSE: 10/14/14 PREV AA 108970						
TOTAL ALLOTMENT AMOUNT				(193,467.34)	193,467.34	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(38,693.47)	100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	(154,773.87)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(193,467.34)	193,467.34	0.00	
TOTAL	(193,467.34)	TOTAL	(193,467.34)	193,467.34	0.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY FLORENCE		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109990		
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 21.027183			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 5585 (460)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 M240 5585 460 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27183	FEDERAL AID RESURFACING IN FLORENCE COUNTY.			187,496.53	0.00	187,496.53
9511 M24	P2S AUTHORIZATION: 10/17/14					
TOTAL ALLOTMENT AMOUNT				187,496.53	0.00	187,496.53
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	37,499.31	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	187,496.53	0.00	187,496.53	
FEDERAL FUNDS	149,997.22	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	187,496.53	TOTAL				
PREPARED BY AR		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY GEORGETOWN					DATE October 28, 2014		ALLOTMENT ADVISE NUMBER 109991 FINAL	
PROGRAM SURFACE TRANS FLEX					FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (184)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 M240 P027 184 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27184	FEDERAL AID RESURFACING IN GEORGETOWN COUNTY.				(87,641.80)	87,641.80	0.00	
	P2S AUTHORIZATION TO CLOSE: 10/14/14							
9511	PREV AA 108971							
M24								
TOTAL ALLOTMENT AMOUNT					(87,641.80)	87,641.80	0.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(17,528.36)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(70,113.44)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK		(87,641.80)	87,641.80	0.00		
TOTAL	(87,641.80)	TOTAL		(87,641.80)	87,641.80	0.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109992	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 22.027184			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 5585 (470)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 M240 5585 470 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27184	FEDERAL AID RESURFACING IN GEORGETOWN COUNTY.			79,804.35	0.00	79,804.35	
9511 M24	PROJECT AGREEMENT APPROVED: 10/17/14						
TOTAL ALLOTMENT AMOUNT				79,804.35	0.00	79,804.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,960.87	100 PRELIMINARY ENGINEERING		79,804.35	0.00	79,804.35	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	63,843.48	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	79,804.35	TOTAL		79,804.35	0.00	79,804.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

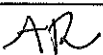
ALLOTMENT ADVICE

COUNTY	GREENVILLE						DATE	October 28, 2014		ALLOTMENT ADVICE NUMBER	109993 (04)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT							FILE NUMBER 23.41240					
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. SA23 (021)							CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 021 2220												
BIDS RECEIVED			ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P41240	INTERSECTION IMPROVEMENT AT S-1912 WITH S-50. **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO. **ADD UTILITY AGREEMENT WITH DUKE ENERGY.						30,068.17	117,800.00		147,868.17		
9519 LS3	MODIFIED PROJECT AGREEMENT: 10/23/14 PREV AA 98082,99164,103848,104004,											
TOTAL ALLOTMENT AMOUNT							30,068.17	117,800.00		147,868.17		
SOURCE OF FUNDS							WORK SUMMARY					
STATE FUNDS	3,006.82		100 PRELIMINARY ENGINEERING				30,068.17	70,000.00		100,068.17		
FEDERAL FUNDS	27,061.35		110 RIGHT OF WAY				0.00	47,800.00		47,800.00		
OTHER FUNDS			130 CONTRACT									
			120 FIELD ENGINEERING									
			160 OTHER ENGINEERING									
			190 UTILITY CHANGES									
			OAC (PE)									
TOTAL	30,068.17		TOTAL				30,068.17	117,800.00		147,868.17		
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY			
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109994 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE						FILE NUMBER 23.041240			
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	INTERSECTION IMPROVEMENT AT S-1912 WITH S-50. **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO. **ADD UTILITY AGREEMENT WITH DUKE ENERGY.					9,931.83	32,428.91		42,360.74
9519 LS3	MODIFIED PROJECT AGREEMENT: 10/23/14 PREV AA 104954,107455,								
TOTAL ALLOTMENT AMOUNT						9,931.83	32,428.91		42,360.74
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	993.18		100 PRELIMINARY ENGINEERING			9,931.83	32,428.91		42,360.74
FEDERAL FUNDS	8,938.65		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL		9,931.83		TOTAL		9,931.83	32,428.91		42,360.74
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109995 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FUND-AID PROJ NO. P027 (208)				CONTRACTOR SLOAN CONS, A DIV. OF REEVES CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 23 M240 P027 208 2220							
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15784		CONTRACT AWARDED September 25, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27208	2014 FA RESURFACING ADDITIONAL FOR GREENVILLE MAINTENANCE.			(94,702.50)	3,148,525.63		3,053,823.13
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 10/15/14 PREV AA 108973						
TOTAL ALLOTMENT AMOUNT				(94,702.50)	3,148,525.63		3,053,823.13
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,940.50)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		2,672,095.24	0.00		2,672,095.24
FEDERAL FUNDS	(75,762.00)	120 FIELD ENGINEERING		381,727.89	0.00		381,727.89
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(3,148,525.63)	3,148,525.63		0.00
TOTAL	(94,702.50)	TOTAL		(94,702.50)	3,148,525.63		3,053,823.13
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD						DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109996 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE							FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (149)							CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 24 MS30 P027 149 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27149	SAFETY SECTION CORRIDOR IMPROVEMENT ALONG S-29 COUNTY FARM ROAD FROM BMP 3.33 TO 5.18 IN GREENWOOD COUNTY.					6,764.00	59,729.90	66,493.90	
	MODIFIED PROJECT AGREEMENT: 10/23/14								
9519 MS3	PREV AA 107790,108755,								
TOTAL ALLOTMENT AMOUNT						6,764.00	59,729.90	66,493.90	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	676.40	100 PRELIMINARY ENGINEERING		0.00	5,000.00	5,000.00			
FEDERAL FUNDS	6,087.60	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		6,764.00	0.00	6,764.00			
OTHER FUNDS		FUTURE WORK		0.00	54,729.90	54,729.90			
TOTAL	6,764.00	TOTAL		6,764.00	59,729.90	66,493.90			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109997 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P027 (150)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 MS30 P027 150 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27150	SAFETY SECTION CORRIDOR IMPROVEMENT ALONG S-34 NUNETY SIX HWY (BMP 3.02 TO EMP 6.38) IN GREENWOOD COUNTY.			17,521.27	123,642.19	141,163.46	
MODIFIED PROJECT AGREEMENT: 10/23/14 9519 PREV AA 107791,108756, MS3							
TOTAL ALLOTMENT AMOUNT				17,521.27	123,642.19	141,163.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,752.13	100 PRELIMINARY ENGINEERING		0.00	5,000.00	5,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	15,769.14	120 FIELD ENGINEERING		17,521.27	118,642.19	136,163.46	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	17,521.27	TOTAL		17,521.27	123,642.19	141,163.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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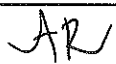
ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 109999 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (286)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 24 M240 P027 286 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27286	F.A. SECONDARY RESURFACE (AND/OR) BRIDGE DECK REPAIR IN GREENWOOD COUNTY.		(96,643.75)	96,643.75	0.00	
9511 M24	P2S AUTHORIZATION TO CLOSE: 10/15/14 PREV AA 109057					
TOTAL ALLOTMENT AMOUNT			(96,643.75)	96,643.75	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(19,328.75)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(77,315.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(96,643.75)	96,643.75	0.00	
TOTAL	(96,643.75)	TOTAL	(96,643.75)	96,643.75	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110000	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 24.027286			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5285 (490)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 24 M240 5285 490 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27286	F.A. SECONDARY RESURFACE (AND/OR) BRIDGE DECK REPAIR IN GREENWOOD COUNTY.			102,675.53	0.00	102,675.53
9511 M24	PROJECT AGREEMENT APPROVED: 10/17/14					
TOTAL ALLOTMENT AMOUNT				102,675.53	0.00	102,675.53
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	20,535.11	100 PRELIMINARY ENGINEERING		102,675.53	0.00	102,675.53
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	82,140.42	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	102,675.53	TOTAL		102,675.53	0.00	102,675.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HAMPTON			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110001	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 25.027298			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 5785 (370)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 M232 5785 370 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27298	FEDERAL AID SECONDARY RESURFACING IN HAMPTON COUNTY.			47,178.07	0.00	47,178.07
9511 M23	PROJECT AGREEMENT APPROVED: 10/17/14					
TOTAL ALLOTMENT AMOUNT				47,178.07	0.00	47,178.07
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,435.61	100 PRELIMINARY ENGINEERING		47,178.07	0.00	47,178.07
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	37,742.46	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	47,178.07	TOTAL		47,178.07	0.00	47,178.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110002 (05)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 26.036775A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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 R/W PHASE FOR SC 31 (CAROLINA BAY'S PARKWAY) EXTENSION FROM SC 544 TO SC 707.			0.00	513,283.75	513,283.75
9511 HY1	MODIFIED PROJECT AGREEMENT: 10/23/14 PREV AA 91552,101889,105400,108757,109608,					
TOTAL ALLOTMENT AMOUNT				0.00	513,283.75	513,283.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY			94,384.37	418,899.38	513,283.75
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	OAC (R/W)			(94,384.37)	94,384.37	0.00
TOTAL	0.00			TOTAL	0.00	513,283.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110003 (04)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 26.036775A		
PROJECT NUMBER - ALLOTMENT NUMBER 26 LY10 EM09 004 2220			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 R/W PHASE FOR SC 31 (CAROLINA BAY'S PARKWAY) EXTENSION FROM SC 544 TO SC 707.		0.00	2,186,416.25	2,186,416.25
9511 LY1	MODIFIED PROJECT AGREEMENT: 10/23/14 PREV AA 91556,101891,105402,108758,				
TOTAL ALLOTMENT AMOUNT			0.00	2,186,416.25	2,186,416.25
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	437,283.25	1,749,133.00	2,186,416.25
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	(437,283.25)	437,283.25	0.00
TOTAL	0.00	TOTAL	0.00	2,186,416.25	2,186,416.25
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

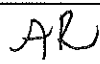
ALLOTMENT ADVICE

COUNTY HORRY		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110004 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 26.036836A		
PROJECT NUMBER - ALLOTMENT NUMBER EED-AID PROJ NO. GSAT (004)			CONTRACTOR KING CONSTRUCTION SERVICES, INC.		
PROJECT CODE - ACCOUNT NUMBER 26 M240 GSAT 004 2220					
BIDS RECEIVED August 12, 2014		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 15760
				CONTRACT AWARDED August 26, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36836	INTERSECTION WEST INLET SQUARE DRIVE. MP .78 MP .91 (US 17). *OBLIGATE UTILITY AGREEMENT WITH GRAND STRAND WATER AND SEWER AUTHORITY. STATE SHARE = \$ 7,810.00. UTILITY SHARE = \$240,185.00. ADD UTILITY AGREEMENT WITH HORRY TELEPHONE COOPERATIVE WITH THE STATE SHARE/\$192,436.01.		192,436.01	1,897,587.36	2,090,023.37
9511 M24	MODIFIED PROJECT AGREEMENT: 10/16/14 PREV AA 108762,109463,				
TOTAL ALLOTMENT AMOUNT			192,436.01	1,897,587.36	2,090,023.37
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	38,487.20	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	1,660,388.94	1,660,388.94
FEDERAL FUNDS	153,948.81	120 FIELD ENGINEERING	0.00	237,198.42	237,198.42
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	192,436.01	0.00	192,436.01
OTHER FUNDS		FUTURE WORK			
TOTAL	192,436.01	TOTAL	192,436.01	1,897,587.36	2,090,023.37
PREPARED BY MJC		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY HORRY		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110006		
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 26.027185				
PROJECT NUMBER - ALLOTMENT NUMBER 110-AID PROJ NO. 5585 (470)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 M240 5585 470 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27185	FEDERAL AID RESURFACING IN HORRY COUNTY.			222,687.50	0.00	222,687.50
PROJECT AGREEMENT APPROVED: 10/17/14						
9511 M24						
TOTAL ALLOTMENT AMOUNT				222,687.50	0.00	222,687.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	44,537.50	100 PRELIMINARY ENGINEERING		222,687.50	0.00	222,687.50
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	178,150.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	222,687.50	TOTAL		222,687.50	0.00	222,687.50
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY JASPER		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110007 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER 27.134B		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR-BR27 (008)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 27 H100 BR27 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32060	REPLACE BRIDGE OVER BEES CREEK 3.5 MILES SOUTH OF COOSAWHATCHIE.		0.00	9,688.73	9,688.73
9511 H10	FINAL VOUCHER: PREV AA 70469,74181,84766, 09/08/14				
TOTAL ALLOTMENT AMOUNT			0.00	9,688.73	9,688.73
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	9,688.73	9,688.73
FEDERAL FUNDS	110 RIGHT OF WAY				
OTHER FUNDS	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
	OAC PE CONSULT				
TOTAL	0.00	TOTAL	0.00	9,688.73	9,688.73
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110008 (01)		
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER 27.038893			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. SA27 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 LS3R SA27 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38893	INTERSECTION IMPROVEMENT ALONG SC 462 @ SC 336. **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			30,000.00	48,587.95	78,587.95
9519 LS3	MODIFIED PROJECT AGREEMENT: 10/22/14 PREV AA 104752,					
TOTAL ALLOTMENT AMOUNT				30,000.00	48,587.95	78,587.95
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,000.00	100 PRELIMINARY ENGINEERING	0.00	48,587.95	48,587.95	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	27,000.00	120 FIELD ENGINEERING	30,000.00	0.00	30,000.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	30,000.00	TOTAL	30,000.00	48,587.95	78,587.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY JASPER				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110009 (03)	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 27.037219A			
PROJECT NUMBER - ALLOTMENT NUMBER 110009-AID PROJ NO. BR27 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 M233 BR27 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37219	REPLACE BRIDGE ALONG S-247 OVER JESSIE CREEK IN JASPER COUNTY. **ADD UTILITY AGREEMENT #12697 WITH SOUTH CAROLINA ELECTRIC AND GAS COMPANY.			201.30	279,555.74	279,757.04	
9511 M23	MODIFIED PROJECT AGREEMENT: 10/16/14 PREV AA 105547,108764,109356						
TOTAL ALLOTMENT AMOUNT				201.30	279,555.74	279,757.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	40.26	100 PRELIMINARY ENGINEERING		201.30	279,555.74	279,757.04	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	161.04	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	201.30	TOTAL		201.30	279,555.74	279,757.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AL							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110010 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. P027 (357)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 27 M240 P027 357 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27357	FEDERAL AID SECONDARY RESURFACING IN JASPER COUNTY.			(50,938.03)	50,938.03	0.00	
9511 M24	P2S AUTHORIZATION TO CLOSE: 10/15/14 PREV AA 108976						
TOTAL ALLOTMENT AMOUNT				(50,938.03)	50,938.03	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(10,187.61)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(40,750.42)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(50,938.03)	50,938.03	0.00	
TOTAL	(50,938.03)	TOTAL		(50,938.03)	50,938.03	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110011	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 27.027357			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5685 (380)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 M240 5685 380 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27357	FEDERAL AID SECONDARY RESURFACING IN JASPER COUNTY.			54,983.37	0.00	54,983.37
9511 M24	PROJECT AGREEMENT APPROVED: 10/17/14					
TOTAL ALLOTMENT AMOUNT				54,983.37	0.00	54,983.37
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,996.67	100 PRELIMINARY ENGINEERING	54,983.37	0.00	54,983.37	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	43,986.70	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	54,983.37	TOTAL	54,983.37	0.00	54,983.37	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY KERSHAW			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110012 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 28.039508			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR28 (025)			CONTRACTOR DELLINGER, INC.			
PROJECT CODE - ACCOUNT NUMBER 28 M240 BR28 025 2220						
BIDS RECEIVED June 10, 2014		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15694	
				CONTRACT AWARDED June 23, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39508	REPLACEMENT OF MAIN BRIDGE AND OVERFLOW BRIDGE ON S-20 LOCKHART ROAD OVER LITTLE LYNCHES RIVER. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED LICR APPRO.			65,563.31	3,706,999.34	3,772,562.65
9511 M24	MODIFIED PROJECT AGREEMENT: 10/16/14 PREV AA 108178,108871,					
TOTAL ALLOTMENT AMOUNT				65,563.31	3,706,999.34	3,772,562.65
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	13,112.66	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		0.00	3,243,624.42	3,243,624.42
FEDERAL FUNDS	52,450.65	120 FIELD ENGINEERING		0.00	463,374.92	463,374.92
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES		65,563.31	0.00	65,563.31
OTHER FUNDS		FUTURE WORK				
TOTAL	65,563.31	TOTAL		65,563.31	3,706,999.34	3,772,562.65
PREPARED BY <i>M&C</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

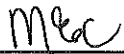
ALLOTMENT ADVICE

COUNTY KERSHAW			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110013 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (280)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 M240 P027 280 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27280	REHAB / RECONST FOR KERSHAW COUNTY.			(117,823.10)	117,823.10	0.00
9511 M24	P2S AUTHORIZATION TO CLOSE: 10/14/14 PREV AA 109058					
TOTAL ALLOTMENT AMOUNT				(117,823.10)	117,823.10	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(23,564.62)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(94,258.48)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(117,823.10)	117,823.10	0.00	
TOTAL	(117,823.10)	TOTAL	(117,823.10)	117,823.10	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LANCASTER				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110014	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 29.027430			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. 5485 (560)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 M240 5485 560 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27430	FEDERAL AID RESURFACING IN LANCASTER COUNTY.			113,393.76	0.00	113,393.76	
9511 M24	P2S AUTHORIZATION: 10/17/14						
TOTAL ALLOTMENT AMOUNT				113,393.76	0.00	113,393.76	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,678.75	100 PRELIMINARY ENGINEERING		113,393.76	0.00	113,393.76	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	90,715.01	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	113,393.76	TOTAL		113,393.76	0.00	113,393.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LAURENS				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110015 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 30.36047A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. RUL6 (065)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 H220 RUL6 065 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36047	SILVER & FRANKLIN STREET COURTHOUSE GROUNDS.			(200,000.00)	200,000.00	0.00	
<div style="display: flex; justify-content: space-between;"> <div> 9511 H22 </div> <div> FINAL VOUCHER: PREV AA 78773, </div> <div> 09/03/14 </div> </div>							
TOTAL ALLOTMENT AMOUNT				(200,000.00)	200,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(200,000.00)			100 PRELIMINARY ENGINEERING		200,000.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (ENHANCE)	(200,000.00)		
TOTAL	(200,000.00)			TOTAL	(200,000.00)	200,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS		DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110016 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER F.A. -AID PROJ NO. P027 (287)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 30 M240 P027 287 2220			KING ASPHALT, INC.		
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15787	
		DISTRICT 2		CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27287	F.A. SECONDARY RESURFACE (AND/OR) BRIDGE DECK REPAIR IN LAURENS COUNTY.		11,572.81	1,083,569.57	1,095,142.38
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 10/16/14 PREV AA 108980				
TOTAL ALLOTMENT AMOUNT			11,572.81	1,083,569.57	1,095,142.38
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,314.56	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	9,258.25	130 CONTRACT	958,249.58	0.00	958,249.58
		120 FIELD ENGINEERING	136,892.80	0.00	136,892.80
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(1,083,569.57)	1,083,569.57	0.00
TOTAL	11,572.81	TOTAL	11,572.81	1,083,569.57	1,095,142.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

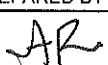
ALLOTMENT ADVICE

COUNTY LEE			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110017 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (281)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 M240 P027 281 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27281	REHAB / RECONST FOR LEE COUNTY.		(53,154.03)	53,154.03	0.00	
9511 M24	P2S AUTHORIZATION TO CLOSE: 10/15/14 PREV AA 109060					
TOTAL ALLOTMENT AMOUNT			(53,154.03)	53,154.03	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(10,630.81)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(42,523.22)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(53,154.03)	53,154.03	0.00	
TOTAL	(53,154.03)	TOTAL	(53,154.03)	53,154.03	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON						DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110018 (05)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT							FILE NUMBER 32.39555		
FUND - AID PROJ NO. DT10 (006)							CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 32 H220 DT10 006 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39555	US 1 STREET LIGHTING ENHANCEMENT PROJECT. PROJECT WILL ADD STREETLIGHTS ALONG THE CORRIDOR, RELOCATE WIRING FOR STREETLIGHTS UNDERGROUND, REMOVE UNNECESSARY CURB CUTS, REPAIR DAMAGED SECTIONS OF SIDEWALK AND CURB, AND REMOVE WARPED OR LEANING UTILITY POLES. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) . 12TH STREET (SC 35) STATE STREET (SC 2) (MEETING STREET) .				3,000.00	81,560.00	84,560.00		
9511 H22	MODIFIED PROJECT AGREEMENT: 10/16/14 PREV AA 91893,93987,95595,104566,108879,								
TOTAL ALLOTMENT AMOUNT					3,000.00	81,560.00	84,560.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	600.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		3,000.00	81,560.00	84,560.00			
FEDERAL FUNDS	2,400.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES PE BY CONSULT.							
OTHER FUNDS	CITY OF WEST COLUMBIA	FUTURE WORK							
TOTAL	3,000.00	TOTAL		3,000.00	81,560.00	84,560.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110019 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 32.39800			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. SA32 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS3E SA32 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39800	INTERSECTION IMPROVEMENT - LEXINGTON COUNTY - S-30 W/S-106. **JULY 25, 2013 - TO APPLY INDIRECT COSTS.		20,000.00	200,000.00	220,000.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: 10/17/14 PREV AA 10007, _104260					
TOTAL ALLOTMENT AMOUNT			20,000.00	200,000.00	220,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	20,000.00	25,000.00	45,000.00	
		130 CONTRACT				
FEDERAL FUNDS	18,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	175,000.00	175,000.00	
TOTAL	20,000.00	TOTAL	20,000.00	200,000.00	220,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE October 28, 2014		ALLOTMENT ADVICE NUMBER 110020 (04)																																																																																						
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.41359																																																																																								
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. MP12 (002)				CONTRACTOR																																																																																								
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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>P41359</td> <td>CONSTRUCTION OF CONCRETE SIDEWALKS (INCLUDING CURB AND GUTTER) ALONG MOSELEY ST (S-773) FROM THE INTERSECTION OF WOODROW ST (S-42) TO THE INTERSECTION OF CARLISLE ST. CONTINUING ALONG CARLISLE ST (772) SOUTHEAST TO THE INTERSECTION WITH LAKE MURRAY BLVD. (SC 60) FOR A TOTAL OF 0.22 MILES.</td> <td>15,800.00</td> <td>45,000.00</td> <td>60,800.00</td> </tr> <tr> <td colspan="5"> <div style="display: flex; justify-content: space-between;"> <div> MODIFIED PROJECT AGREEMENT: 9511 PREV AA 98914,102205,104433,107823, L22 </div> <div>10/21/14</div> </div> </td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>15,800.00</td> <td>45,000.00</td> <td>60,800.00</td> </tr> <tr> <td colspan="2">SOURCE OF FUNDS</td> <td colspan="3">WORK SUMMARY</td> </tr> <tr> <td>STATE FUNDS</td> <td>3,160.00</td> <td>100 PRELIMINARY ENGINEERING</td> <td>15,000.00</td> <td>45,000.00</td> </tr> <tr> <td></td> <td></td> <td>110 RIGHT OF WAY</td> <td>800.00</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td>130 CONTRACT</td> <td></td> <td></td> </tr> <tr> <td>FEDERAL FUNDS</td> <td>12,640.00</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>OTHER FUNDS</td> <td></td> <td>190 UTILITY CHANGES</td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOWN OF IRMO</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td>15,800.00</td> <td>TOTAL</td> <td>15,800.00</td> <td>45,000.00</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;"> </td> <td colspan="2" style="height: 40px; vertical-align: bottom;"></td> <td style="height: 40px; vertical-align: bottom;"></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	P41359	CONSTRUCTION OF CONCRETE SIDEWALKS (INCLUDING CURB AND GUTTER) ALONG MOSELEY ST (S-773) FROM THE INTERSECTION OF WOODROW ST (S-42) TO THE INTERSECTION OF CARLISLE ST. CONTINUING ALONG CARLISLE ST (772) SOUTHEAST TO THE INTERSECTION WITH LAKE MURRAY BLVD. (SC 60) FOR A TOTAL OF 0.22 MILES.	15,800.00	45,000.00	60,800.00	<div style="display: flex; justify-content: space-between;"> <div> MODIFIED PROJECT AGREEMENT: 9511 PREV AA 98914,102205,104433,107823, L22 </div> <div>10/21/14</div> </div>					TOTAL ALLOTMENT AMOUNT		15,800.00	45,000.00	60,800.00	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	3,160.00	100 PRELIMINARY ENGINEERING	15,000.00	45,000.00			110 RIGHT OF WAY	800.00	0.00			130 CONTRACT			FEDERAL FUNDS	12,640.00	120 FIELD ENGINEERING					160 OTHER ENGINEERING			OTHER FUNDS		190 UTILITY CHANGES			TOWN OF IRMO					TOTAL	15,800.00	TOTAL	15,800.00	45,000.00	PREPARED BY		RECOMMENDED BY		APPROVED BY						CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER					EXECUTIVE DIRECTOR
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