

ALLOTMENT ADVICE

COUNTY AIKEN				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107551 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 2.042699			
PROJECT CODE - ACCOUNT NUMBER 02 M240 MR14 085 2220				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 1		CONTRACT NUMBER 15506	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42699	2014 STP FEDERAL AID RESURFACING THROUGHOUT AIKEN COUNTY.			0.00	4,135,520.68	4,135,520.68	
MODIFIED PROJECT AGREEMENT: 03/18/14 9511 PREV AA 106622,106734, M24							
TOTAL ALLOTMENT AMOUNT				0.00	4,135,520.68	4,135,520.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(827,104.12)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	3,446,267.24	3,446,267.24	
FEDERAL FUNDS	827,104.12	120 FIELD ENGINEERING		0.00	689,253.44	689,253.44	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	0.00	TOTAL		0.00	4,135,520.68	4,135,520.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107552 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 3.39104			
PROJECT CODE - ACCOUNT NUMBER 03 L22E RL10 016 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39104	THIS PROJECT IS A LANDSCAPE ENHANCEMENT ALONG HWY 278, HWY 321, UNION AVENUE (S-89), SALUDA AVENUE (S-16), AIKEN AVENUE (S-13), PICKENS AVENUE (S-79) AND TRIANGLE PARK; INCLUDING LANDSCAPING, SIDEWALKS, AND LIGHTING. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			240,512.50	61,760.55	302,273.05	
9511 L22	MODIFIED PROJECT AGREEMENT: 02/25/14 PREV AA 95456,97538,102183						
TOTAL ALLOTMENT AMOUNT				240,512.50	61,760.55	302,273.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	48,102.50	100 PRELIMINARY ENGINEERING		0.00	28,555.55	28,555.55	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	192,410.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		0.00	33,205.00	33,205.00	
		FUTURE WORK		240,512.50	0.00	240,512.50	
TOTAL	240,512.50	TOTAL		240,512.50	61,760.55	302,273.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107553	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 3.39104			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL10 (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 00A RL10 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39104	THIS PROJECT IS A LANDSCAPE ENHANCEMENT ALONG HWY 278, HWY 321, UNION AVENUE (S-89), SALUDA AVENUE (S-16), AIKEN AVENUE (S-13), PICKENS AVENUE (S-79) AND TRIANGLE PARK; INCLUDING LANDSCAPING, SIDEWALKS, AND LIGHTING. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			38,968.75	0.00	38,968.75	
9515 00A	MODIFIED PROJECT AGREEMENT: 02/25/14						
TOTAL ALLOTMENT AMOUNT				38,968.75	0.00	38,968.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	38,968.75			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK			
FEDERAL FUNDS							
OTHER FUNDS				38,968.75	0.00	38,968.75	
TOTAL	38,968.75			TOTAL	38,968.75	0.00	38,968.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

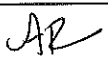
ALLOTMENT ADVICE

COUNTY ANDERSON			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107554 (07)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 4.37590			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT11 (001)			CONTRACTOR S AND S CONSTRUCTION, INC. OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 04 L22E DT11 001 2220						
BIDS RECEIVED February 11, 2014		ESTIMATED COMPLETION		DISTRICT 2	CONTRACT NUMBER 15609	CONTRACT AWARDED March 4, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37590	2600' OF SIDEWALK TO TIE IN EXISTING GAP ALONG SC 28. 8 CROSSWALKS IN AND AROUND DOWN- TOWN PENDLETON INCLUDING ADA RAMPS WHERE NECESSARY AND BRICK PATTERNED STREETPRINT. 12 TRASH RECEPTACLES, A BICYCLE RACK, AND 22 PLANTERS IN AND AROUND THE DOWNTOWN PENDLETON AREA. ALSO INCLUDES A 3'X 5' WELCOME SIGN BUILT TO SCDOT STANDARDS. JUNE 20, 2013 - ADDED PARTICIPATION FROM THE TOWN OF PENDLETON - AMOUNT LISTED FROM THE FINANCIAL PARTICIPATION AGREEMENT/CONTRACT.			0.00	328,090.00	328,090.00
9511	MODIF PROJ AGR/CONTRACT AWARD: 03/11/14					
L22	PREV AA 96225,100947,104376,104524,105350, 105518,106740 SEE 0400A0DT11001 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				0.00	328,090.00	328,090.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	110,000.00	110,000.00
	110 RIGHT OF WAY					
	130 CONTRACT			35,618.00	142,472.00	178,090.00
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	40,000.00	40,000.00
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK			(35,618.00)	35,618.00	0.00
TOWN OF PENDLETON						
TOTAL	0.00			TOTAL	0.00	328,090.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107555 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 8.042140			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP13 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 L22E MP13 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42140	THE TRAIL WILL COMMENCE FROM THE TERMINUS OF THE EXISTING TRAIL AND PROCEED APPROXIMATELY NINE-HUNDRED AND FIFTY (950) FEET WESTWARD TO WARDS TO HITCH ROAD. THE TRAIL WILL TERMINATE AT THE INTERSECTION OF TWO HITCH ROAD AND PLANTATION NORTH BOULEVARD.			(20,000.00)	20,000.00	0.00
9511 L22	MODIFIED PROJECT AGREEMENT: 03/11/14 PREV AA 102151,103700,106310,					
TOTAL ALLOTMENT AMOUNT				(20,000.00)	20,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(16,000.00)	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(5,000.00)	5,000.00		0.00
		OAC (CENG)	(15,000.00)	15,000.00		0.00
TOTAL	(20,000.00)	TOTAL	(20,000.00)	20,000.00		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107556	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 8.038779			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0038(779)			CONTRACTOR L & L CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 08 MS30 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.			1,250,000.00	0.00	1,250,000.00
MODIF PROJ AGR/CONTRACT AWARD: 02/24/13 9519 SEE 08M240038779/0800A0038779/08M230038779 MS3 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				1,250,000.00	0.00	1,250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	125,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		1,250,000.00	0.00	1,250,000.00
FEDERAL FUNDS	1,125,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	1,250,000.00	TOTAL		1,250,000.00	0.00	1,250,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107557	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 8.038779			
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0038 (779)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 M230 0038 779 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
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.			250.00	0.00	250.00
9511 M23	PROJECT AGREEMENT APPROVED: 03/13/14					
TOTAL ALLOTMENT AMOUNT				250.00	0.00	250.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	50.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	250.00	0.00	250.00	
FEDERAL FUNDS	200.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	250.00	TOTAL	250.00	0.00	250.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

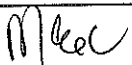
ALLOTMENT ADVICE

COUNTY BERKELEY			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107558	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 8.038779			
PROJECT CODE - ACCOUNT NUMBER 08 M230 0387 790 2220			CONTRACTOR L & L CONTRACTORS INC			
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.			2,300,000.00	0.00	2,300,000.00
MODIF PROJ AGR/CONTRACT AWARD: 02/24/13 9511 SEE 08M240038779/0800A0038779 FOR BALANCE M23						
TOTAL ALLOTMENT AMOUNT				2,300,000.00	0.00	2,300,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	460,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		2,300,000.00	0.00	2,300,000.00
FEDERAL FUNDS	1,840,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	2,300,000.00	TOTAL		2,300,000.00	0.00	2,300,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BERKELEY			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107559	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 8.038779			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0038(779)			CONTRACTOR L & L CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 08 M240 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.			990,000.00	0.00	990,000.00
MODIF PROJ AGR/CONTRACT AWARD: 02/24/13 9511 SEE 0800A0038779/08M230038779/08MS30038779 M24 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				990,000.00	0.00	990,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	990,000.00		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (CONST)	990,000.00	0.00	990,000.00
TOTAL	990,000.00		TOTAL	990,000.00	0.00	990,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

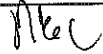
COUNTY BERKELEY			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107560 (02)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 8.042140			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP13 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 Q220 MP13 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42140	THE TRAIL WILL COMMENCE FROM THE TERMINUS OF THE EXISTING TRAIL AND PROCEED APPROXIMATELY NINE-HUNDRED AND FIFTY (950) FEET WESTWARD TO WARDS TO HITCH ROAD. THE TRAIL WILL TERMINATE AT THE INTERSECTION OF TWO HITCH ROAD AND PLANTATION NORTH BOULEVARD.			20,000.00	89,147.87	109,147.87
9511 Q22	MODIFIED PROJECT AGREEMENT: 03/11/14 PREV AA 103704,106311,					
TOTAL ALLOTMENT AMOUNT				20,000.00	89,147.87	109,147.87
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	89,147.87	0.00	89,147.87	
FEDERAL FUNDS	16,000.00	120 FIELD ENGINEERING	15,000.00	0.00	15,000.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)	(89,147.87)	89,147.87	0.00	
TOTAL	20,000.00	TOTAL	20,000.00	89,147.87	109,147.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY CHARLESTON			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107561	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 10.042622			
R NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (035)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L05E MR14 035 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42622	2014 NHS FEDERAL AID RESURFACING THROUGHOUT CHARLESTON COUNTY.		5,909,946.13	0.00	5,909,946.13	
9511 L05	PROJECT AGREEMENT APPROVED: 03/18/14					
TOTAL ALLOTMENT AMOUNT			5,909,946.13	0.00	5,909,946.13	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,909,946.13	100 PRELIMINARY ENGINEERING	4,342,083.71	0.00	4,342,083.71	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING	1,567,862.42	0.00	1,567,862.42	
		160 OTHER ENGINEERING				
	190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK				
TOTAL	5,909,946.13	TOTAL	5,909,946.13	0.00	5,909,946.13	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY CHARLESTON		DATE March 31, 2014		ALLOTMENT ADVISE NUMBER 107562	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 10.038057		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (033)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 10 LICE BR10 033 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38057	REPLACE BRIDGE OVER SAND CREEK ALONG SC RTE 174 ON EDISTO ISLAND IN CHARLESTON COUNTY. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		65,000.00	0.00	65,000.00
9511 LIC	PROJECT AGREEMENT APPROVED: 03/11/14				
TOTAL ALLOTMENT AMOUNT			65,000.00	0.00	65,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	13,000.00	100 PRELIMINARY ENGINEERING	65,000.00	0.00	65,000.00
FEDERAL FUNDS	52,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	65,000.00	TOTAL	65,000.00	0.00	65,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107563 (04)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 10.38657			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (036)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 036 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38657	SC 7 BRIDGE REPLACEMENT OVER SCL/SOUTHERN RR /S-39. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		(498,750.00)	2,637,700.00	2,138,950.00	
9511 L1C	MODIFIED PROJECT AGREEMENT: 03/12/14 PREV AA 95784,96433,98182,106640,					
TOTAL ALLOTMENT AMOUNT			(498,750.00)	2,637,700.00	2,138,950.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(99,750.00)	100 PRELIMINARY ENGINEERING	(498,750.00)	2,637,700.00	2,138,950.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(399,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)				
TOTAL	(498,750.00)	TOTAL	(498,750.00)	2,637,700.00	2,138,950.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE March 31, 2014		ALLOTMENT ADVISE NUMBER 107564 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 10.040394			
P... NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP10 (021)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 10 L22E MP10 021 2220							
BIDS RECEIVED February 11, 2014		ESTIMATED COMPLETION		DISTRICT 6		CONTRACT NUMBER 15610	
						CONTRACT AWARDED March 4, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40394	PEDESTRIAN IMPROVEMENTS AND BEAUTIFICATION. INSTALLATION OF LANDSCAPED MEDIANS THAT IN- CLUDES DEMOLITION, CURBS, PIPING, DRAINAGE, INLET, BICYCLE RACKS, AND PEDESTRIAN LIGHTING , ALONG US 17 FROM DANIEL STREET TO NICHOLSON STREET. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			144,797.90	211,172.88	355,970.78	
9511 L22	MODIF PROJ AGR/CONTRACT AWARD: 03/14/14 PREV AA 104534,106643,						
TOTAL ALLOTMENT AMOUNT				144,797.90	211,172.88	355,970.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	144,797.90 CITY OF CHARLESTON			100 PRELIMINARY ENGINEERING	(211,172.88) 355,970.78	211,172.88 0.00	0.00 355,970.78
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (ENHANCE)			
				OAC (CONST)			
TOTAL	144,797.90			TOTAL	144,797.90	211,172.88	355,970.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107565 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 10.042622			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (035)				CONTRACTOR SANDERS BROTHERS CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 10 M001 MR14 035 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION October 31, 2014		DISTRICT 6		CONTRACT NUMBER 15510	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42622	2014 NHS FEDERAL AID RESURFACING THROUGHOUT CHARLESTON COUNTY.			(5,909,946.13)	5,912,015.48	2,069.35	
9511 M00	MODIFIED PROJECT AGREEMENT: 03/18/14 PREV AA 105525,106750,						
TOTAL ALLOTMENT AMOUNT				(5,909,946.13)	5,912,015.48	2,069.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,181,989.22)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(4,926,679.56)	4,926,679.56	0.00	
FEDERAL FUNDS	(4,727,956.91)	120 FIELD ENGINEERING		(983,266.57)	985,335.92	2,069.35	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(5,909,946.13)	TOTAL		(5,909,946.13)	5,912,015.48	2,069.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

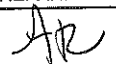
COUNTY CHARLESTON		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107566 (04)	
PROGRAM ISTEA - BR REPL ON SYSTEM		FILE NUMBER 10.38057			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (033)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 Q100 BR10 033 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38057	REPLACE BRIDGE OVER SAND CREEK ALONG SC RTE 174 ON EDISTO ISLAND IN CHARLESTON COUNTY. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		(65,000.00)	638,674.64	573,674.64
9511 Q10	MODIFIED PROJECT AGREEMENT: 03/11/14 PREV AA 86646,102538,104695,106470,				
TOTAL ALLOTMENT AMOUNT			(65,000.00)	638,674.64	573,674.64
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(13,000.00)	100 PRELIMINARY ENGINEERING	(65,000.00)	637,424.64	572,424.64
		110 RIGHT OF WAY	0.00	1,250.00	1,250.00
		130 CONTRACT			
FEDERAL FUNDS	(52,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(65,000.00)	TOTAL	(65,000.00)	638,674.64	573,674.64
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>mew</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

CONTROLLER

ALLOTMENT ADVICE

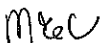
COUNTY CHARLESTON			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107568 (03)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 10.40394			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP10 (021)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 Q220 MP10 021 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40394	PEDESTRIAN IMPROVEMENTS AND BEAUTIFICATION. INSTALLATION OF LANDSCAPED MEDIANS THAT IN- CLUDES DEMOLITION, CURBS, PIPING, DRAINAGE, INLET, BICYCLE RACKS, AND PEDESTRIAN LIGHTING , ALONG US 17 FROM DANIEL STREET TO NICHOLSON STREET. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .		0.00	201,000.00	201,000.00	
9511 Q22	MODIFIED PROJECT AGREEMENT: 03/11/14 PREV AA 94053,104537,106648,					
TOTAL ALLOTMENT AMOUNT			0.00	201,000.00	201,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	71,606.26	43,393.74	115,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
	CITY OF CHARLESTON	OAC (PE)	(71,606.26)	71,606.26	0.00	
		OAC (CENG)	0.00	86,000.00	86,000.00	
TOTAL	0.00	TOTAL	0.00	201,000.00	201,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>me</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107569	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER			
PROJECT CODE - ACCOUNT NUMBER 16 CEC 0042 930 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42930	RESURFACE S-554, S-189, S-382, S-515, S-514, S-517, S-516, & S-490. FULL DEPTH PATCHING ON S-35 FROM S-179 TO S-173 (08-08-13)TF. TOTAL LENGTH OF PROJECT 4.810 MILES.		40,183.27	0.00	40,183.27	
	REVISED - JANUARY 31, 2014 - DECREASED FROM \$785,000.00 TO \$750,087.76 - ADDED PE AND INSPECTION COSTS (01-17-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.					
9515 CEC	CTC PROGRAMMING REQUEST: 01/17/14					
TOTAL ALLOTMENT AMOUNT			40,183.27	0.00	40,183.27	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING	40,183.27	0.00	40,183.27
			160 OTHER ENGINEERING			
OTHER FUNDS	40,183.27 DARLINGTON COUNTY CTC FUNDS		190 UTILITY CHANGES			
TOTAL	40,183.27		TOTAL	40,183.27	0.00	40,183.27
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY DARLINGTON						DATE March 31, 2014		ALLOTMENT ADVISE NUMBER 107570		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM						FILE NUMBER				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 16 CEC 0042 970						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 16 CEC 0042 970 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P42970	RESURFACE NORTH MAIN ST (US-15/US-401) FROM US-52 & S-133 NORTH TO CONSTRUCTION JOINT NEAR GALEY & LORD PLANT IN SOCIETY HILL (9-3-13)TF. TOTAL LENGTH OF PROJECT 0.700 MILES. REVISED - JANUARY 31, 2014 - INCREASED FROM \$206,000.00 TO \$215,526.30 - ADDED PE AND INSPECTION COSTS (01-17-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.					11,546.05	0.00		11,546.05	
9515 CEC	CTC PROGRAMMING REQUEST: 01/17/14									
TOTAL ALLOTMENT AMOUNT						11,546.05	0.00		11,546.05	
SOURCE OF FUNDS					WORK SUMMARY					
STATE FUNDS	11,546.05 DARLINGTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING		11,546.05	0.00		11,546.05		
110 RIGHT OF WAY										
130 CONTRACT										
120 FIELD ENGINEERING										
160 OTHER ENGINEERING										
FEDERAL FUNDS			190 UTILITY CHANGES							
OTHER FUNDS										
TOTAL		11,546.05	TOTAL		11,546.05	0.00		11,546.05		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
[Signature]										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

ALLOTMENT ADVICE


COUNTY DARLINGTON			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107571 (01)	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 16.042193.09			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-RR16 (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 LS5E RR16 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42173	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-179 (MCLVER ROAD) RAIL HIGHWAY GRADE CROSSING OF THE SC CENTRAL RAILROAD CROSSING NUMBER 632694B.			20,000.00	140,000.00	160,000.00
9511 LS5	MODIFIED PROJECT AGREEMENT: 03/11/14 PREV AA 102553,					
TOTAL ALLOTMENT AMOUNT				20,000.00	140,000.00	160,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	20,000.00		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			RR XING	20,000.00	140,000.00	160,000.00
TOTAL	20,000.00		TOTAL	20,000.00	140,000.00	160,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY DARLINGTON			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107572 (01)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER 16.042181.09			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-RR16 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 LS5E RR16 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42181	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO THE EXISTING STANDARD FLASHING LIGHT SIGNALS AT S-49 (EBENEZER ROAD) RAIL HIGHWAY GRADE CROSSING OF THE SCRF RAILROAD CROSSING NUMBER 632693U.		15,000.00	140,000.00	155,000.00	
9511 LS5	MODIFIED PROJECT AGREEMENT: 03/11/14 PREV AA 102554,					
TOTAL ALLOTMENT AMOUNT			15,000.00	140,000.00	155,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	15,000.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			RR XING	15,000.00	140,000.00	
					155,000.00	
TOTAL	15,000.00		TOTAL	15,000.00	140,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

COUNTY DARLINGTON						DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107573	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM						FILE NUMBER			
PROJECT CODE - ACCOUNT NUMBER 16 PEC 0042 930 2220						CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42930	RESURFACE S-554, S-189, S-382, S-515, S-514, S-517, S-516, & S-490. FULL DEPTH PATCHING ON S-35 FROM S-179 TO S-173 (08-08-13)TF. TOTAL LENGTH OF PROJECT 4.810 MILES.				6,697.21	0.00	6,697.21		
	REVISED - JANUARY 31, 2014 - DECREASED FROM \$785,000.00 TO \$750,087.76 - ADDED PE AND INSPECTION COSTS (01-17-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.								
9515 PEC	CTC PROGRAMMING REQUEST: 01/17/14								
TOTAL ALLOTMENT AMOUNT					6,697.21	0.00	6,697.21		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING	6,697.21	0.00	6,697.21	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS	6,697.21				190 UTILITY CHANGES				
DARLINGTON COUNTY CTC FUNDS									
TOTAL	6,697.21				TOTAL	6,697.21	0.00	6,697.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AP									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107574	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER			
PROJECT CODE - ACCOUNT NUMBER 16 PEC 0042 970 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42970	RESURFACE NORTH MAIN ST (US-15/US-401) FROM US-52 & S-133 NORTH TO CONSTRUCTION JOINT NEAR GALEY & LORD PLANT IN SOCIETY HILL (9-3- 13)TF. TOTAL LENGTH OF PROJECT 0.700 MILES. REVISED - JANUARY 31, 2014 - INCREASED FROM \$206,000.00 TO \$215,526.30 - ADDED PE AND IN- SPECTION COSTS (01-17-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMMING REQUEST: 01/17/14		1,924.34	0.00	1,924.34	
9515 PEC						
TOTAL ALLOTMENT AMOUNT			1,924.34	0.00	1,924.34	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		1,924.34	0.00	1,924.34	
FEDERAL FUNDS	110 RIGHT OF WAY					
	130 CONTRACT					
	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
	1,924.34 DARLINGTON COUNTY CTC FUNDS					
TOTAL	1,924.34		TOTAL	1,924.34	0.00	1,924.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

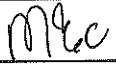
ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107575 (03)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 18.042915			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA18 (012)			CONTRACTOR SANDERS BROTHERS CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 18 MS30 SA18 012 2220						
BIDS RECEIVED February 11, 2014		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 15611	CONTRACT AWARDED March 4, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42915	2' SHOULDER WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-58 FROM S-769 TO S-22 (ORANGEBURG ROAD).			154,444.82	631,268.55	785,713.37
MODIF PROJ AGR/CONTRACT AWARD: 03/11/14 9519 PREV AA 105108,106758,106968 MS3 SEE 18M240SA18012 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				154,444.82	631,268.55	785,713.37
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	15,444.50	100 PRELIMINARY ENGINEERING	0.00	5,000.00	5,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	128,704.01	498,390.46	627,094.47	
FEDERAL FUNDS	139,000.32	120 FIELD ENGINEERING	25,740.81	127,878.09	153,618.90	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	154,444.82	TOTAL	154,444.82	631,268.55	785,713.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

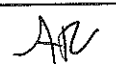
ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107576 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 18.042915			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA18 (012)			CONTRACTOR SANDERS BROTHERS CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 18 M240 SA18 012 2220						
BIDS RECEIVED February 11, 2014		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 15611	CONTRACT AWARDED March 4, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42915	2' SHOULDER WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-58 FROM S-769 TO S-22 (ORANGEBURG ROAD).			0.00	141,000.00	141,000.00
MODIF PROJ AGR/CONTRACT AWARD: 03/11/14 9511 PREV AA 106969 M24 SEE 18MS30SA18012 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				0.00	141,000.00	141,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	141,000.00
				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	141,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107577 (03)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 19.36773A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU19 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 L05E SU19 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36773	WIDEN TO 4 LANES DIVIDED SECTION WITH 48 FT EARTH MEDIAN ALONG US 25/SC 121 FROM RD S-429 (END OF EXISTING 4-LANES) TO SC 19 NEAR TREN- TON. UTILITY AGREEMENT WITH EDGEFIELD COUNTY WATER AND SEWER. **MODIFY UTILITY AGREEMENT WITH EDGEFIELD COUNTY WATER & SEWER. **UPDATE UTILITY AGREEMENT #12820 W/EDGEFIELD COUNTY WATER AND SEWER AUTHORITY TO INCLUDE CHANGE ORDER \$387,000.00. **ADD UTILITY AGREEMENT WITH DUKE PIPELINE TO THE EXISTING PROJECT. TOTAL AMOUNT OF AGREE- MENT IS AS FOLLOWING= \$707,500.00 SCDOT SHARE = \$461,997.50.			0.00	2,528,097.50	2,528,097.50
9511 L05	MODIFIED PROJECT AGREEMENT: 03/18/14 PREV AA 101873,103037,107149,					
TOTAL ALLOTMENT AMOUNT				0.00	2,528,097.50	2,528,097.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	300,000.00	0.00	300,000.00
			110 RIGHT OF WAY	(300,000.00)	2,066,100.00	1,766,100.00
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES	0.00	461,997.50	461,997.50
TOTAL	0.00		TOTAL	0.00	2,528,097.50	2,528,097.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107578 (01)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER 23.042720			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (106)			CONTRACTOR STRAWSER CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 23 LZ1E MR14 106 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 3	CONTRACT NUMBER 15590	CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42720	2014 FEDERAL AID SURFACE SEAL IN GREENVILLE COUNTY.			50,182.38	727,205.77	777,388.15
9511 LZ1	MODIF PROJ AGR/CONTRACT AWARD: 02/27/14 PREV AA 106335					
TOTAL ALLOTMENT AMOUNT				50,182.38	727,205.77	777,388.15
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,036.47	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		647,823.46	0.00	647,823.46
FEDERAL FUNDS	40,145.91	120 FIELD ENGINEERING		129,564.69	0.00	129,564.69
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(727,205.77)	727,205.77	0.00
TOTAL	50,182.38	TOTAL		50,182.38	727,205.77	777,388.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


COUNTY GREENVILLE						DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107579 (03)	
PROGRAM SAFET - EQUITY BONUS SP LIM						FILE NUMBER 23.37687A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (003)						CONTRACTOR THRELKO INCORPORATED			
PROJECT CODE - ACCOUNT NUMBER 23 LZ2E GPAT 003 2220									
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION September 30, 2013		DISTRICT 3	CONTRACT NUMBER 15145		CONTRACT AWARDED August 8, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37687	IMPROVING INTERSECTION OF SC ROUTE 101 @ SECONDARY ROUTE 113 (FEWS BRIDGE/FEWS CHAPEL ROAD) TO ALIGN INTERSECTING ROADS AND POSSIBLY PROVIDE SIGNALIZES INTERSECTION WITH TURN LANES. **AMEND UTILITY AGREEMENT #12879 WITH DUKE ENERGY CAROLINA LLC TO THIS EXISTING PROJECT.				60,000.00	705,771.49	765,771.49		
	MODIFIED PROJECT AGREEMENT: 03/18/14								
9519 LZ2	PREV AA 100692,101381,103731,								
TOTAL ALLOTMENT AMOUNT					60,000.00	705,771.49	765,771.49		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	12,000.00	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT			60,000.00	443,573.60	503,573.60		
FEDERAL FUNDS	48,000.00	120 FIELD ENGINEERING			0.00	237,118.88	237,118.88		
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES			0.00	25,079.01	25,079.01		
OTHER FUNDS		FUTURE WORK							
TOTAL	60,000.00	TOTAL			60,000.00	705,771.49	765,771.49		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mcc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107580 (02)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 23.37687A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L23E GPAT 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37687	IMPROVING INTERSECTION OF SC ROUTE 101 @ SECONDARY ROUTE 113 (FEWS BRIDGE/FEWS CHAPEL ROAD) TO ALIGN INTERSECTING ROADS AND POSSIBLY PROVIDE SIGNALIZES INTERSECTION WITH TURN LANES. **AMEND UTILITY AGREEMENT #12879 WITH DUKE ENERGY CAROLINA LLC TO THIS EXISTING PROJECT.			(60,000.00)	551,500.00	491,500.00
9511 L23	MODIFIED PROJECT AGREEMENT: 03/18/14 PREV AA 91415,97574,					
TOTAL ALLOTMENT AMOUNT				(60,000.00)	551,500.00	491,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	60,000.00	100 PRELIMINARY ENGINEERING	(10,000.00)	200,000.00	190,000.00	
		110 RIGHT OF WAY	(50,000.00)	351,500.00	301,500.00	
		130 CONTRACT				
FEDERAL FUNDS	(120,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	(60,000.00)	TOTAL	(60,000.00)	551,500.00	491,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mlec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107582 (03)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 23.042393			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (016)			CONTRACTOR SOSSAMON CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 23 M001 GPAT 016 2220						
BIDS RECEIVED February 11, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 3	CONTRACT NUMBER 15613	
				CONTRACT AWARDED March 4, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42393	FOUNTAIN INN SC ROUTE 14 (MAIN STREET) REVI- TALIZATION AND TRANSPORTATION IMPROVEMENT: IN- VOLVES THE INSTALLATION OF A REDUCED 3-LANE ROAD SECTION TO PROVIDE SAFER PEDESTRIAN SYSTEMS & IMPROVED VEHICULAR ACCESSIBILITY. SCOPE OF WORK INCLUDES THE INSTALLATION OF BULB-OUTS, DRAINAGE SYSTEM IMPROVEMENTS, SIDE WALKS, CURB & GUTTER, ON-STREET PARKING, TRAFFIC SIGNAL IMPROVEMENTS, RE-STRIPING, CROSSWALKS, AND LANDSCAPING.			407,801.78	2,287,460.73	2,695,262.51
9511 M00	MODIF PROJ AGR/CONTRACT AWARD: 03/11/14 PREV AA 104410,106501,106770					
TOTAL ALLOTMENT AMOUNT				407,801.78	2,287,460.73	2,695,262.51
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(303,949.66)	100 PRELIMINARY ENGINEERING	0.00	30,000.00	30,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	2,221,052.09	0.00	2,221,052.09	
FEDERAL FUNDS	711,751.44	120 FIELD ENGINEERING	444,210.42	0.00	444,210.42	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(2,257,460.73)	2,257,460.73	0.00	
CITY OF FOUNTAIN INN						
TOTAL	407,801.78	TOTAL	407,801.78	2,287,460.73	2,695,262.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107583	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (107)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M240 P027 107 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27107	P & R FY 14 D3 UPGRADE & NEW INSTALLATION OF RANKED TRAFFIC SIGNAL LOCATIONS AND CONSTRU- TION OF NEW TRAFFIC SIGNAL. WORK TO INCLUDE ENGINEERING UPGRADE OF SIGNAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED.			10,000.00	0.00	10,000.00
9511 M24	PROJECT AGREEMENT APPROVED: 03/17/14					
TOTAL ALLOTMENT AMOUNT				10,000.00	0.00	10,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	10,000.00	0.00	10,000.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	10,000.00		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	10,000.00		TOTAL	10,000.00	0.00	10,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107584 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 26.040634			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP11 (006)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 L22E MP11 006 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION July 31, 2014	DISTRICT 5	CONTRACT NUMBER 15592		CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40634	CONSTRUCT 5 FT SIDEWALK FROM ARCADIAN COMMON (WALMART) TO THE HIGHWAY 22 RAMP.		60,000.00	55,000.00	115,000.00	
MODIF PROJ AGR/CONTRACT AWARD: 02/27/14						
9511	PREV AA 97397, 99372, 101116					
L22	SEE 2600A0040634 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT			60,000.00	55,000.00	115,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	12,000.00	100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	50,000.00	0.00	50,000.00	
FEDERAL FUNDS	48,000.00	120 FIELD ENGINEERING	10,000.00	0.00	10,000.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	35,000.00	35,000.00	
HORRY COUNTY						
TOTAL	60,000.00	TOTAL	60,000.00	55,000.00	115,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

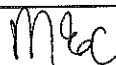
ALLOTMENT ADVICE

COUNTY JASPER			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107585 (01)	
PROGRAM SAFET - HIGH RISK RURAL ROAD EXT.			FILE NUMBER 27.042914			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA27 (008)			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 27 LS2E SA27 008 2220						
BIDS RECEIVED February 11, 2014		ESTIMATED COMPLETION July 31, 2014	DISTRICT 6	CONTRACT NUMBER 15614		CONTRACT AWARDED March 4, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42914	2' SHOULDER WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-54 FROM SC 462 TO SC 170.		135,379.46	1,056,266.16	1,191,645.62	
MODIF PROJ AGR/CONTRACT AWARD: 03/11/14						
9511	PREV AA 106778					
LS2						
TOTAL ALLOTMENT AMOUNT			135,379.46	1,056,266.16	1,191,645.62	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	13,537.94	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	112,816.22	941,323.93	1,054,140.15	
FEDERAL FUNDS	121,841.52	120 FIELD ENGINEERING	22,563.24	114,942.23	137,505.47	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	135,379.46	TOTAL	135,379.46	1,056,266.16	1,191,645.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

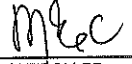
ALLOTMENT ADVICE

COUNTY LANCASTER				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107586 (04)	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 29.38040			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR29 (017)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 H110 BR29 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38041	REPLACE BRIDGE AT S-70 OVER HANNAHS CREEK 2.1 MILES EAST OF LANCASTER. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 & M240 APPROS. ** ADD UTILITY AGREEMENT W/ LANCASTER WATER AND SEWER FOR \$1,270.00.			(19,260.04)	412,007.26	392,747.22	
9511 H11	MODIFIED PROJECT AGREEMENT: 03/11/14 PREV AA 86527,90761,98596,106512,						
TOTAL ALLOTMENT AMOUNT				(19,260.04)	412,007.26	392,747.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,852.01)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		0.00	10,000.00	10,000.00	
		130 CONTRACT					
FEDERAL FUNDS	(15,408.03)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		(19,260.04)	402,007.26	382,747.22	
		OAC PE CONSULT					
TOTAL	(19,260.04)	TOTAL		(19,260.04)	412,007.26	392,747.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107587	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 29.038041			
PROJECT NUMBER - ALLOTMENT NUMBER FLA-AID PROJ NO. BR29 (017)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 L1CE BR29 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38041	REPLACE BRIDGE AT S-70 OVER HANNAHS CREEK 2.1 MILES EAST OF LANCASTER. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 & M240 APPROS. ** ADD UTILITY AGREEMENT W/ LANCASTER WATER AND SEWER FOR \$1,270.00.		19,260.04	0.00	19,260.04	
9511 L1C	PROJECT AGREEMENT APPROVED: 03/11/14					
TOTAL ALLOTMENT AMOUNT			19,260.04	0.00	19,260.04	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,852.01	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	15,408.03	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	19,260.04	0.00	19,260.04	
TOTAL	19,260.04	TOTAL	19,260.04	0.00	19,260.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LANCASTER			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107588 (02)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 29.39111			
PROJECT NUMBER - ALLOTMENT NUMBER FEE-AID PROJ NO. BR29 (018)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 L1CE BR29 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39111	REPLACE S-770 BRIDGE OVER HANGING ROCK CREEK. BRIDGE IS ON FY 12-13 ON-SYSTEM BRIDGE LIST. SUFFICEINCY RATING = 23.3. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.		55,032.82	370,000.00	425,032.82	
9511 L1C	MODIFIED PROJECT AGREEMENT: 03/18/14 PREV AA 94818,97402,					
TOTAL ALLOTMENT AMOUNT			55,032.82	370,000.00	425,032.82	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,006.56	100 PRELIMINARY ENGINEERING	21,432.82	370,000.00	391,432.82	
		110 RIGHT OF WAY	33,600.00	0.00	33,600.00	
		130 CONTRACT				
FEDERAL FUNDS	44,026.26	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	55,032.82	TOTAL	55,032.82	370,000.00	425,032.82	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LANCASTER		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107589 (01)	
PROGRAM OFF-SYSTEM BRIDGE			FILE NUMBER 29.039111		
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. BR29 (018)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 29 M233 BR29 018 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39111	REPLACE S-770 BRIDGE OVER HANGING ROCK CREEK. BRIDGE IS ON FY 12-13 ON-SYSTEM BRIDGE LIST. SUFFICIENCY RATING = 23.3. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.		(21,432.82)	21,432.82	0.00
9511 M23	MODIFIED PROJECT AGREEMENT: 03/18/14 PREV AA 104770,				
TOTAL ALLOTMENT AMOUNT			(21,432.82)	21,432.82	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(4,286.56)	100 PRELIMINARY ENGINEERING	(21,432.82)	21,432.82	0.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(17,146.26)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(21,432.82)	TOTAL	(21,432.82)	21,432.82	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY LAURENS				DATE March 31, 2014		ALLOTMENT ADVISE NUMBER 107590 (01)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 30.042670			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (056)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 30 L24E MR14 056 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION May 31, 2015		DISTRICT 2		CONTRACT NUMBER 15595	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42670	2014 STP FEDERAL AID RESURFACING THROUGHOUT LAURENS COUNTY.			(130,748.35)	3,405,958.18	3,275,209.83	
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 02/27/14 PREV AA 106346						
TOTAL ALLOTMENT AMOUNT				(130,748.35)	3,405,958.18	3,275,209.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(26,149.66)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		3,275,209.83	0.00	3,275,209.83	
FEDERAL FUNDS	(104,598.69)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(3,405,958.18)	3,405,958.18	0.00	
TOTAL	(130,748.35)	TOTAL		(130,748.35)	3,405,958.18	3,275,209.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

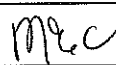
ALLOTMENT ADVICE

COUNTY LAURENS			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107591 (01)	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER 30.042670			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (056)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 L240 MR14 056 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42670	2014 STP FEDERAL AID RESURFACING THROUGHOUT LAURENS COUNTY.			(26,149.67)	681,191.64	655,041.97
9511 L24	MODIF PROJ AGR PREV AA 106347 02/27/14					
TOTAL ALLOTMENT AMOUNT				(26,149.67)	681,191.64	655,041.97
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(5,229.93)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(20,919.74)	120 FIELD ENGINEERING	655,041.97	0.00	655,041.97	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(681,191.64)	681,191.64	0.00	
TOTAL	(26,149.67)	TOTAL	(26,149.67)	681,191.64	655,041.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107593 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 32.042075			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA32 (022)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS3E SA32 022 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42075	REALIGN INTERSECTION TO REMOVE SKEW AT THE TWO NOTCH ROAD INTERSECTION OF S-77 W/BARR ROAD.			5,971.65	75,000.00	80,971.65
MODIFIED PROJECT AGREEMENT: 03/17/14						
9519 LS3	PREV AA 101906,					
TOTAL ALLOTMENT AMOUNT				5,971.65	75,000.00	80,971.65
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	597.16	100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00	
		110 RIGHT OF WAY	5,971.65	0.00	5,971.65	
		130 CONTRACT				
FEDERAL FUNDS	5,374.49	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	5,971.65	TOTAL	5,971.65	75,000.00	80,971.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE March 31, 2014	ALLOTMENT ADVICE NUMBER 107594
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 32.042075	
PROJECT NUMBER - ALLOTMENT NUMBER FLU-AID PROJ NO. SA32 (022)		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 32 LS30 SA32 022 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42075	REALIGN INTERSECTION TO REMOVE SKEW AT THE TWO NOTCH ROAD INTERSECTION OF S-77 W/BARR ROAD.	48,128.35	0.00	48,128.35
9519 LS3	PROJECT AGREEMENT APPROVED: 03/17/14			

TOTAL ALLOTMENT AMOUNT	48,128.35	0.00	48,128.35
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
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	4,812.84	100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY	48,128.35	0.00
		130 CONTRACT		48,128.35
FEDERAL FUNDS	43,315.51	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES		
TOTAL	48,128.35	TOTAL	48,128.35	0.00
				48,128.35

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

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107595 (04)	
PROGRAM STP-ENHANCEMENT S-LU EXT				FILE NUMBER 32.41792			
PROJECT CODE - ACCOUNT NUMBER 32 L22E DT12 003 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41792	ADOPT AN INTERCHANGE AND ENHANCEMENT PROJECT AT EXIT 61 OF INTERSTATE 20 IN THE TOWN OF LEXINGTON. PROJECT CONSISTS OF LANDSCAPING AND IRRIGATING ALL FOUR QUADRANTS OF INTERSECTION. PROJECT ALSO INCLUDES A GATEWAY SIGN USING ENHANCEMENT FUNDS. PROJECT IS BEING MANAGED BY TOWN OF LEXINGTON WITH THE ASSISTANCE OF THEIR ENGINEER, DENNIS CORP.			0.00	495,936.00	495,936.00	
9511 L22	MODIFIED PROJECT AGREEMENT: 03/13/14 PREV AA 106096,						
TOTAL ALLOTMENT AMOUNT				0.00	495,936.00	495,936.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	(1,000.00)	5,000.00	4,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING	8,000.00	0.00	8,000.00	
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			FUTURE WORK	(490,936.00)	490,936.00	0.00	
	TOWN OF GILBERT		LANDSCAPING	483,936.00	0.00	483,936.00	
TOTAL	0.00		TOTAL	0.00	495,936.00	495,936.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mke</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

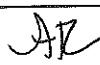
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107596 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.037375A			
PROJECT NUMBER - ALLOTMENT NUMBER E-L-AID PROJ NO. MP08 (010)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP08 010 2220			EAGLE CONSTRUCTION COMPANY			
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014	DISTRICT 1	CONTRACT NUMBER 15596		CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37375	PHASE 1 PARK ROAD SIDEWALK PROJECT. REVISED PER TERMINI - PARK ROAD SIDEWALKS PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF SIDEWALK ON SOUTHWEST SIDE OF THE ROAD FROM US 378 (COLUMBIA AVE) TO TORRY GLENN.		(186,725.26)	541,775.26	355,050.00	
9511 L22	MODIF PROJ AGR/CONTRACT AWARD: 02/27/14 PREV AA 105044,106350					
TOTAL ALLOTMENT AMOUNT			(186,725.26)	541,775.26	355,050.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(205,020.51)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	355,050.00	0.00	355,050.00	
FEDERAL FUNDS	18,295.25	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(541,775.26)	541,775.26	0.00	
TOTAL	(186,725.26)	TOTAL	(186,725.26)	541,775.26	355,050.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107597 (05)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.41043			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MP11 (013)			CONTRACTOR AOS SPECIALY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP11 013 2220						
BIDS RECEIVED February 11, 2014		ESTIMATED COMPLETION November 30, 2014	DISTRICT 1	CONTRACT NUMBER 15616		CONTRACT AWARDED March 4, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41043	<p>STREETSCAPE ALONG SOUTH SIDE OF AIRPORT BLVD/ EDMUND ROAD (SC 302) FROM THE INTERSECTION OF PARLIAMENT DRIVE (S-1337) HEADING NORTHEAST APPROXIMATELY 2,500 FT TO SIX MILE CREEK. STREETSCAPE WILL INCLUDE PEDESTRIAN SCALE LIGHTING AND LANDSCAPING.</p> <p>CITY OF CAYCE - \$36,528.00 (PARTICIPATION) TWN OF SPRINGDALE -\$36,528.00_ (PARTICIPATION) ANY OVERRUN WILL BE SPLIT EQUALLY:</p> <p>**OBLIGATING \$43,992.00 FOR THE UTILITY PHASE OF WORK WITH SCE&G.</p> <p>MODIFIED PROJECT AGREEMENT: 03/11/14 9511 PREV AA 98604,101128,104156,105124,106791, L22</p>		43,992.00	108,800.00	152,792.00	
TOTAL ALLOTMENT AMOUNT			43,992.00	108,800.00	152,792.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,798.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	35,193.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	43,992.00	0.00	43,992.00	
OTHER FUNDS		FUTURE WORK	0.00	108,800.00	108,800.00	
CITY OF CAYCE						
TOTAL	43,992.00	TOTAL	43,992.00	108,800.00	152,792.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
AR						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107598 (04)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.41535			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. MP12 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP12 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41535	PROJECT IN WEST COLUMBIA CONSISTING OF LAND- SCAPING, IRRIGATION, PEDESTRIAN LIGHTING, AND LANDSCAPE LIGHTING NEAR THE INTERSECTION OF SUNSET BLVD (US 378) AND JARVIS Klapman BLVD (SC 12).			11,531.40	39,265.60	50,797.00	
9511 L22	MODIFIED PROJECT AGREEMENT: 03/13/14 PREV AA 104434,105045,106792						
TOTAL ALLOTMENT AMOUNT				11,531.40	39,265.60	50,797.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,306.28	100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00		
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	9,225.12	120 FIELD ENGINEERING	25,797.00	0.00	25,797.00		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK	(39,265.60)	39,265.60	0.00		
		CITY OF WEST COLUMBIA					
TOTAL	11,531.40	TOTAL	11,531.40	39,265.60	50,797.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON						DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107599 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT						FILE NUMBER 32.037375A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP08 (010)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22R MP08 010 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37375	PHASE 1 PARK ROAD SIDEWALK PROJECT. REVISED PER TERMINI - PARK ROAD SIDEWALKS PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF SIDEWALK ON SOUTHWEST SIDE OF THE ROAD FROM US 378 (COLUMBIA AVE) TO TORRY GLENN.				0.00	75,000.00	75,000.00		
	MODIF PROJ AGR 9511 PREV AA 105046,106351 L22				02/27/14				
TOTAL ALLOTMENT AMOUNT					0.00	75,000.00	75,000.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00	
FEDERAL FUNDS									
OTHER FUNDS									
					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
					FUTURE WORK	(75,000.00)	75,000.00	0.00	
TOTAL	0.00				TOTAL	0.00	75,000.00	75,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
APR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107600 (01)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 32.41503			
PROJECT NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. SU32 (015)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L23E SU32 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41503	INTERSECTION IMPROVEMENT ALONG US 378 @ FAIR- LANE DR./SUMMER PLACE.		95,500.00	50,000.00	145,500.00	
9511 L23	PR2 MODIFICATION: PREV AA 99673		02/24/14			
TOTAL ALLOTMENT AMOUNT			95,500.00	50,000.00	145,500.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	19,100.00	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00	
		110 RIGHT OF WAY	95,500.00	0.00	95,500.00	
		130 CONTRACT				
FEDERAL FUNDS	76,400.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	95,500.00	TOTAL	95,500.00	50,000.00	145,500.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


ALLOTMENT ADVISE

COUNTY LEXINGTON			DATE March 31, 2014		ALLOTMENT ADVISE NUMBER 107601 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 32.042587			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (003)			CONTRACTOR SLOAN CONSTR. A DIV. OF REEVES CONSTRUCTION			
PROJECT CODE - ACCOUNT NUMBER 32 M001 MR14 003 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION May 31, 2015	DISTRICT 1	CONTRACT NUMBER 15597		CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42587	2014 NHS AND STP FEDERAL AID RESURFACING AND PRESERVATION PROGRAM.		(79,327.10)	435,160.68	355,833.58	
MODIF PROJ AGR/CONTRACT AWARD: 02/27/14						
9511	PREV AA 106355					
M00	SEE 32M240MR14003 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT			(79,327.10)	435,160.68	355,833.58	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(15,865.40)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	296,527.98	0.00	296,527.98	
FEDERAL FUNDS	(63,461.70)	120 FIELD ENGINEERING	59,305.60	0.00	59,305.60	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(435,160.68)	435,160.68	0.00	
TOTAL	(79,327.10)	TOTAL	(79,327.10)	435,160.68	355,833.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON						DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107602 (01)	
PROGRAM MAP-21 STP < 5K POP					FILE NUMBER 32.273B				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU32 (001)					CONTRACTOR C R JACKSON INC				
PROJECT CODE - ACCOUNT NUMBER 32 M232 SU32 001 2220									
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION May 31, 2015		DISTRICT 1	CONTRACT NUMBER 15600		CONTRACT AWARDED February 10, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P35423	WIDENING TO 5 LANES ALONG US 1 (AUGUSTA HIGHWAY) FROM S-24 (PEACH FESTIVAL ROAD) IN GILBERT TO SC ROUTE 23 IN BATESBURG-LEESVILLE **ADD UTILITY AGREEMENT WITH SCE&G.				(707,723.38)	13,604,917.41	12,897,194.03		
	MODIF PROJ AGR/CONTRACT AWARD: 02/27/14								
9511	PREV AA 106794								
M23									
TOTAL ALLOTMENT AMOUNT					(707,723.38)	13,604,917.41	12,897,194.03		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(391,181.48)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT		10,747,661.69	0.00		10,747,661.69		
FEDERAL FUNDS	(316,541.90)	120 FIELD ENGINEERING		2,149,532.34	0.00		2,149,532.34		
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		FUTURE WORK		(13,604,917.41)	13,604,917.41			0.00	
TOTAL	(707,723.38)	TOTAL		(707,723.38)	13,604,917.41		12,897,194.03		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107603 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 32.042663			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (003)			CONTRACTOR SLOAN CONSTR. A DIV. OF REEVES CONSTRUCTION			
PROJECT CODE - ACCOUNT NUMBER 32 M240 MR14 003 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION May 31, 2015	DISTRICT 1	CONTRACT NUMBER 15597		CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42663	2014 NHS AND STP FEDERAL AID RESURFACING AND PRESERVATION PROGRAM.		(373,934.48)	4,805,178.66	4,431,244.18	
MODIF PROJ AGR/CONTRACT AWARD: 02/27/14						
9511	PREV AA 106357					
M24	SEE 32M001MR14003 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT			(373,934.48)	4,805,178.66	4,431,244.18	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(74,714.08)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	3,692,703.48	0.00	3,692,703.48	
FEDERAL FUNDS	(299,220.40)	120 FIELD ENGINEERING	738,540.70	0.00	738,540.70	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(4,805,178.66)	4,805,178.66	0.00	
TOTAL	(373,934.48)	TOTAL	(373,934.48)	4,805,178.66	4,431,244.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107604 (05)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 32.37375A			
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. MP08 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 MP08 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37375	PHASE 1 PARK ROAD SIDEWALK PROJECT. REVISED PER TERMINI - PARK ROAD SIDEWALKS PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF SIDEWALK ON SOUTHWEST SIDE OF THE ROAD FROM US 378 (COLUMBIA AVE) TO TORRY GLENN.			(295,072.50)	335,072.50	40,000.00	
9511 Q22	MODIFIED PROJECT AGREEMENT: 02/27/14 PREV AA 85373,92370,94438,104435,107299						
TOTAL ALLOTMENT AMOUNT				(295,072.50)	335,072.50	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			
				190 UTILITY CHANGES			
OTHER FUNDS	(295,072.50)			ENHANCEMENTS			
	TOWN OF LEXINGTON			OAC (ENHANCE)			
				FUTURE WORK	(295,072.50)	295,072.50	0.00
TOTAL	(295,072.50)			TOTAL	(295,072.50)	335,072.50	40,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107605 (05)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 32.037375A			
PROJECT NUMBER - ALLOTMENT NUMBER EAGLE-AID PROJ NO. MP08 (010)				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 32 00A MP08 010 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 1		CONTRACT NUMBER 15596	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37375	PHASE 1 PARK ROAD SIDEWALK PROJECT. REVISED PER TERMINI - PARK ROAD SIDEWALKS PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF SIDEWALK ON SOUTHWEST SIDE OF THE ROAD FROM US 378 (COLUMBIA AVE) TO TORRY GLENN.			295,072.50	0.00	295,072.50	
9515 00A	MODIFIED PROJECT AGREEMENT: 02/27/14 SEE 32L22EMR08010 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				295,072.50	0.00	295,072.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	295,072.50 TOWN OF LEXINGTON			100 PRELIMINARY ENGINEERING	295,072.50	0.00	295,072.50
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	295,072.50			TOTAL	295,072.50	0.00	295,072.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MARLBORO			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107606	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 35.042070			
PROJECT NUMBER - ALLOTMENT NUMBER E.L. -AID PROJ NO. SA35 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 MS30 SA35 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42070	ROUNDAABOUT AT THE INTERSECTION W/S-47 BEAUTY SPOT ROAD.		14,300.00	0.00	14,300.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 03/24/14					
TOTAL ALLOTMENT AMOUNT			14,300.00	0.00	14,300.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	14,300.00		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	14,300.00	0.00	14,300.00
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	14,300.00		TOTAL	14,300.00	0.00	14,300.00
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARLBORO		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107607 (01)	
PROGRAM RAIL-HWY-HAZARD ELIM		FILE NUMBER 35.043035.9			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR35 (013)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 35 MS40 RR35 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43035	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES AND STANDARD FLASHING LIGHT SIGNALS AT S-728 INTERNATIONAL DRIVE HIGHWAY GRADE CROSSING OF THE PDOR RAILROAD, CROSSING NO. 634402J.	58,000.00	180,000.00	238,000.00	
MODIFIED PROJECT AGREEMENT: 03/18/14					
9511	PREV AA 106259,				
MS4					
TOTAL ALLOTMENT AMOUNT		58,000.00	180,000.00	238,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	58,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FLASHING SIGN.	58,000.00	180,000.00	238,000.00
TOTAL	58,000.00	TOTAL	58,000.00	180,000.00	238,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107608 (03)	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 36.146B			
PROJECT NUMBER - ALLOTMENT NUMBER EL AID PROJ NO. BR - BR36 (017)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 H110 BR36 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31334	BRIDGE OVER CAMPING CREEK 8.4 MILES SE OF NEWBERRY. **PROJECT HAS BEEN ON HOLD FOR SEVERAL YEARS BECAUSE OF ACT 114 BUT IS NOW BEING REACTIVAT ED. MODIFIED PROJECT AGREEMENT: 03/17/14 9511 PREV AA 69385,83900,85376, H11		(876.88)	103,218.25	102,341.37	
TOTAL ALLOTMENT AMOUNT			(876.88)	103,218.25	102,341.37	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(876.88)	100 PRELIMINARY ENGINEERING	(876.88)	103,218.25	102,341.37	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(876.88)	TOTAL	(876.88)	103,218.25	102,341.37	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107609	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 36.146B			
PROJECT NUMBER - ALLOTMENT NUMBER E. 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	0.00	426,876.88	
9511 L20	PROJECT AGREEMENT APPROVED: 03/17/14					
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>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107610 (04)	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER 36.157B		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR36 (020)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 36 Q100 BR36 020 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33596	REPLACE BRIDGE OVER CSX SOUTHERN RAILROAD IN NEWBERRY CITY.		(233,750.00)	434,259.59	200,509.59
9511 Q10	MODIFIED PROJECT AGREEMENT: 03/12/14 PREV AA 94300,99399,102211,106797,				
TOTAL ALLOTMENT AMOUNT			(233,750.00)	434,259.59	200,509.59
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(46,750.00)	100 PRELIMINARY ENGINEERING	0.00	91,000.00	91,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	30,000.00	30,000.00
FEDERAL FUNDS	(187,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		PE BY CONSULT.	(233,750.00)	313,259.59	79,509.59
TOTAL	(233,750.00)	TOTAL	(233,750.00)	434,259.59	200,509.59
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107611 (01)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER 37.042675			
PROJECT NUMBER - ALLOTMENT NUMBER FL -AID PROJ NO. MR14 (061)			CONTRACTOR ASHMORE BROS INC			
PROJECT CODE - ACCOUNT NUMBER 37 LZ1E MR14 061 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION August 31, 2014	DISTRICT 3	CONTRACT NUMBER 15602	CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42675	2014 STP FEDERAL AID RESURFACING THROUGHOUT OCONEE COUNTY.		(129,504.11)	2,885,450.64	2,755,946.53	
	MODIF PROJ AGR/CONTRACT AWARD: 02/27/14					
9511	PREV AA 106361					
LZ1						
TOTAL ALLOTMENT AMOUNT			(129,504.11)	2,885,450.64	2,755,946.53	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(25,900.82)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	2,296,622.11	0.00	2,296,622.11	
FEDERAL FUNDS	(103,603.29)	120 FIELD ENGINEERING	459,324.42	0.00	459,324.42	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(2,885,450.64)	2,885,450.64	0.00	
TOTAL	(129,504.11)	TOTAL	(129,504.11)	2,885,450.64	2,755,946.53	
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		DATE		ALLOTMENT ADVISE NUMBER	
ORANGEBURG		March 31, 2014		107613 (02)	
PROGRAM			FILE NUMBER		
SAFET - RAIL HWY HAZARD ELIM EXT.			38.042162.09		
PROJECT NUMBER - ALLOTMENT NUMBER			CONTRACTOR		
FED-AID PROJ NO. STP-RR38 (009)					
PROJECT CODE - ACCOUNT NUMBER					
38 LS4E RR38 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		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.	(80,663.71)	103,630.23	22,966.52	
9511	MODIFIED PROJECT AGREEMENT: 03/11/14				
LS4	PREV AA 102617,106363,				
TOTAL ALLOTMENT AMOUNT		(80,663.71)	103,630.23	22,966.52	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(80,663.71)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		RR XING	22,966.52	0.00	22,966.52
		OAC (RR XING)	(103,630.23)	103,630.23	0.00
TOTAL	(80,663.71)	TOTAL	(80,663.71)	103,630.23	22,966.52
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107614 (02)	
PROGRAM SAFETE - RAILHIGHWAY CROSSING HAZARD			FILE NUMBER 38.042162.09			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-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.		140,663.71	46,369.77	187,033.48	
9511 LS4	MODIFIED PROJECT AGREEMENT: 03/11/14 PREV AA 102618,106364,					
TOTAL ALLOTMENT AMOUNT			140,663.71	46,369.77	187,033.48	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	140,663.71		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			RR XING	0.00	187,033.48	
			(OAC) RAILROAD	46,369.77	0.00	
TOTAL	140,663.71		TOTAL	140,663.71	187,033.48	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVISE

COUNTY RICHLAND			DATE March 31, 2014		ALLOTMENT ADVISE NUMBER 107615	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER 40.042664			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (050)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 LZ1E MR14 050 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42664	2014 STP FEDERAL AID RESURFACING THROUGHOUT RICHLAND COUNTY.		6,906,901.09	0.00	6,906,901.09	
9511 LZ1	PROJECT AGREEMENT APPROVED: 03/18/14					
TOTAL ALLOTMENT AMOUNT			6,906,901.09	0.00	6,906,901.09	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	6,906,901.09	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	2,476,981.47	0.00	2,476,981.47	
FEDERAL FUNDS		120 FIELD ENGINEERING	1,150,772.17	0.00	1,150,772.17	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)	3,279,147.45	0.00	3,279,147.45	
TOTAL	6,906,901.09	TOTAL	6,906,901.09	0.00	6,906,901.09	
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 March 31, 2014		ALLOTMENT ADVICE NUMBER 107616 (02)	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 40.37730A		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR40 (007)			CONTRACTOR SCDOT PBS&J		
PROJECT CODE - ACCOUNT NUMBER 40 L050 BR40 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT 1	CONTRACT NUMBER 1430	CONTRACT AWARDED December 9, 2010

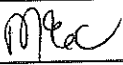
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37730	PLACE IN A DETOUR BRIDGE TO ALLOW FOR THE RE- PLACEMENT OF THE 120 FT SPAN EASTBOUND US 76 BRIDGE OVER MILL CREEK AND DO NECESSARY ROAD IMPROVEMENTS TO THE APPROACHES.	157,900.00	897,000.00	1,054,900.00
9511 L05	MODIFIED PROJECT AGREEMENT: 03/18/14 PREV AA 86054,96741,			
TOTAL ALLOTMENT AMOUNT		157,900.00	897,000.00	1,054,900.00

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	31,580.00	100 PRELIMINARY ENGINEERING	0.00	115,000.00
		110 RIGHT OF WAY	157,900.00	0.00
		130 CONTRACT		
FEDERAL FUNDS	126,320.00	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES	0.00	782,000.00
		PE BY CONSULT.		
TOTAL	157,900.00	TOTAL	157,900.00	897,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>				
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR

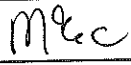
ALLOTMENT ADVICE

COUNTY RICHLAND		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107617 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE		FILE NUMBER 40.040619			
PROJECT NUMBER - ALLOTMENT NUMBER FLA-AID PROJ NO. SA40 (020)		CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 40 MS30 SA40 020 2220					
BIDS RECEIVED November 13, 2013	ESTIMATED COMPLETION July 31, 2014	DISTRICT 1	CONTRACT NUMBER 15522	CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40619	INTERSECTION IMPROVEMENTS OF S-6 W/ S-156.		0.00	999,957.33	999,957.33
	SETUP PARTICIPATION 03/25/14				
9519	PREV AA 105570,106803				
MS3					
TOTAL ALLOTMENT AMOUNT			0.00	999,957.33	999,957.33
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(4,864.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	833,300.27	833,300.27
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	166,657.06	166,657.06
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	4,864.00	FUTURE WORK			
	SALEM UNITED METHODIST CHURCH				
TOTAL	0.00	TOTAL	0.00	999,957.33	999,957.33
PREPARED BY		RECOMMENDED BY		APPROVED BY	
[Signature]					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

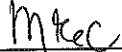
ALLOTMENT ADVICE

COUNTY RICHLAND				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107618 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 40.042664			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (050)				CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONST CO			
PROJECT CODE - ACCOUNT NUMBER 40 M240 MR14 050 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 1		CONTRACT NUMBER 15523	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42664	2014 STP FEDERAL AID RESURFACING THROUGHOUT RICHLAND COUNTY.			(6,906,901.09)	6,907,354.71	453.62	
MODIFIED PROJECT AGREEMENT: 03/18/14 9511 PREV AA 105571,106804, M24							
TOTAL ALLOTMENT AMOUNT				(6,906,901.09)	6,907,354.71	453.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,381,380.22)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(2,476,981.47)	2,476,981.47	0.00	
FEDERAL FUNDS	(5,525,520.87)	120 FIELD ENGINEERING		(1,150,772.17)	1,151,225.79	453.62	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
		OAC (CONST)		(3,279,147.45)	3,279,147.45	0.00	
TOTAL	(6,906,901.09)	TOTAL		(6,906,901.09)	6,907,354.71	453.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107619	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 40.221B			
PROJECT CODE - ACCOUNT NUMBER 40 M240 0330 006 2220			CONTRACTOR			
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.		596,100.00	0.00	596,100.00	
9511 M24	PROJECT AGREEMENT APPROVED: 03/13/14					
TOTAL ALLOTMENT AMOUNT			596,100.00	0.00	596,100.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	596,100.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			180 UTILITY CHANGES			
			OAC (PE)	596,100.00	0.00	596,100.00
TOTAL	596,100.00		TOTAL	596,100.00	0.00	596,100.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107620 (01)	
PROGRAM SURFACE TRANSPORTATION PROJECTS			FILE NUMBER 40.221B			
PROJECT 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.		(596,100.00)	596,100.00	0.00	
	MODIFIED PROJECT AGREEMENT: 03/13/14					
9511	PREV AA 67875,					
55B						
TOTAL ALLOTMENT AMOUNT			(596,100.00)	596,100.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(596,100.00)	596,100.00	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(596,100.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(596,100.00)	TOTAL	(596,100.00)	596,100.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107621 (02)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT				FILE NUMBER 42.037189A			
PROJECT NUMBER - ALLOTMENT NUMBER EQUITY BONUS EXEMP S-LU EXT				CONTRACTOR UNITED INFRASTRUCTURE GROUP INC			
PROJECT CODE - ACCOUNT NUMBER 42 LZ1E BR42 029 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION August 31, 2015		DISTRICT 3		CONTRACT NUMBER 15604	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37189	REPLACE BRIDGE OVER THE NORTH TYGER RIVER AT MILEPOST 2.190. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			(719,949.58)	5,672,745.68	4,952,796.10	
9511	MODIF PROJ AGR/CONTRACT AWARD: 02/27/14						
LZ1	PREV AA 104282, 106385						
TOTAL ALLOTMENT AMOUNT				(719,949.58)	5,672,745.68	4,952,796.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	4,127,330.08	0.00	4,127,330.08
FEDERAL FUNDS	(719,949.58)			120 FIELD ENGINEERING	825,466.02	0.00	825,466.02
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(5,672,745.68)	5,672,745.68	0.00
TOTAL	(719,949.58)			TOTAL	(719,949.58)	5,672,745.68	4,952,796.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

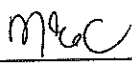
ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107622 (01)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER 42.042723			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (109)			CONTRACTOR F & R ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 42 LZ1E MR14 109 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION October 31, 2014	DISTRICT 3	CONTRACT NUMBER 15605		CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42723	2014 STP FEDERAL AID PRESERVATION THROUGHOUT SPARTANBURG COUNTY.		(23,684.69)	545,726.99	522,042.30	
MODIF PROJ AGR/CONTRACT AWARD: 02/27/14						
9511	PREV AA 106386					
LZ1						
TOTAL ALLOTMENT AMOUNT			(23,684.69)	545,726.99	522,042.30	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,736.93)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	435,035.25	0.00	435,035.25	
FEDERAL FUNDS	(18,947.76)	120 FIELD ENGINEERING	87,007.05	0.00	87,007.05	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(545,726.99)	545,726.99	0.00	
TOTAL	(23,684.69)	TOTAL	(23,684.69)	545,726.99	522,042.30	
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 SPARTANBURG		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107624	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.		FILE NUMBER 42.037176A			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. IP42 (002)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L05E IP42 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37176	I-585 NB/SB RESURFACING/REHABILITATION. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		2,080,315.99	0.00	2,080,315.99
9511 L05	PROJECT AGREEMENT APPROVED: 03/13/14				
TOTAL ALLOTMENT AMOUNT			2,080,315.99	0.00	2,080,315.99
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	416,063.19	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,664,252.80	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	2,080,315.99	0.00	2,080,315.99
TOTAL	2,080,315.99	TOTAL	2,080,315.99	0.00	2,080,315.99
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY UNION		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107625 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT		FILE NUMBER 44.042080			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA44 (002)		CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONSTRUCTION			
PROJECT CODE - ACCOUNT NUMBER 44 LS3E SA44 002 2220					
BIDS RECEIVED February 11, 2014	ESTIMATED COMPLETION	DISTRICT 4	CONTRACT NUMBER 15617	CONTRACT AWARDED March 4, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42080	CONSTRUCT OFFSET LEFT TURNS ON US 176.		(11,246.68)	403,446.15	392,199.47
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 03/11/14 PREV AA 101938,106813				
TOTAL ALLOTMENT AMOUNT			(11,246.68)	403,446.15	392,199.47
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(1,124.66)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	264,332.89	75,000.00	339,332.89
FEDERAL FUNDS	(10,122.02)	120 FIELD ENGINEERING	52,866.58	0.00	52,866.58
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(328,446.15)	328,446.15	0.00
TOTAL	(11,246.68)	TOTAL	(11,246.68)	403,446.15	392,199.47
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

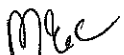
ALLOTMENT ADVICE

COUNTY YORK		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107626 (03)	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM		FILE NUMBER 46.38043			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR46 (019)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 H110 BR46 019 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38043	REPLACE BRIDGE AT S-650 OVER WILDCAT CREEK IN CITY OF ROCK HILL. **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.		(119,761.21)	536,498.77	416,737.56
9511 H11	MODIFIED PROJECT AGREEMENT: 03/11/14 PREV AA 86574,90356,106814,				
TOTAL ALLOTMENT AMOUNT			(119,761.21)	536,498.77	416,737.56
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(23,952.24)	100 PRELIMINARY ENGINEERING	0.00	10,964.90	10,964.90
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(95,808.97)	120 FIELD ENGINEERING	(119,761.21)	525,533.87	405,772.66
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.			
TOTAL	(119,761.21)	TOTAL	(119,761.21)	536,498.77	416,737.56
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107627 (01)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT				FILE NUMBER 46.042684			
PF T NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. MR14 (070)				CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 46 LZ1E MR14 070 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 4		CONTRACT NUMBER 15608	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42684	2014 STP FEDERAL AID RESURFACING THROUGHOUT YORK COUNTY.			0.00	1,637,500.00	1,637,500.00	
MODIF PROJ AGR/CONTRACT AWARD: 02/27/14							
9511	PREV AA 106393						
LZ1	SEE 46M231MR14070 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				0.00	1,637,500.00	1,637,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	1,637,500.00	0.00	1,637,500.00
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(1,637,500.00)	1,637,500.00	0.00
TOTAL	0.00			TOTAL	0.00	1,637,500.00	1,637,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

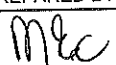
ALLOTMENT ADVICE

COUNTY YORK				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107628 (05)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 46.38043			
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. BR46 (019)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L11E BR46 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38043	REPLACE BRIDGE AT S-650 OVER WILDCAT CREEK IN CITY OF ROCK HILL. **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			119,761.21	31,951.84	151,713.05	
9511 L11	MODIFIED PROJECT AGREEMENT: 03/11/14 PREV AA 97852,99533,99958,104980,106815,						
TOTAL ALLOTMENT AMOUNT				119,761.21	31,951.84	151,713.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	23,952.24	100 PRELIMINARY ENGINEERING	0.00	16.74	16.74		
		110 RIGHT OF WAY	0.00	31,935.10	31,935.10		
		130 CONTRACT					
FEDERAL FUNDS	95,808.97	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	119,761.21	0.00	119,761.21		
TOTAL	119,761.21	TOTAL	119,761.21	31,951.84	151,713.05		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVISE

COUNTY YORK			DATE March 31, 2014		ALLOTMENT ADVISE NUMBER 107629 (01)	
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER 46.042684			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (070)			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 46 M231 MR14 070 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014	DISTRICT 4	CONTRACT NUMBER 15608		CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42684	2014 STP FEDERAL AID RESURFACING THROUGHOUT YORK COUNTY.		(370,979.74)	2,030,361.60	1,659,381.86	
MODIF PROJ AGR/CONTRACT AWARD: 02/27/14						
9511	PREV AA 106395					
M23	SEE 46LZ1EMR14070 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT			(370,979.74)	2,030,361.60	1,659,381.86	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(74,195.94)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	1,109,901.55	0.00	1,109,901.55	
FEDERAL FUNDS	(296,783.80)	120 FIELD ENGINEERING	549,480.31	0.00	549,480.31	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(2,030,361.60)	2,030,361.60	0.00	
TOTAL	(370,979.74)	TOTAL	(370,979.74)	2,030,361.60	1,659,381.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107630 (02)	
PROGRAM ISTEA - BR REPL ON SYSTEM				FILE NUMBER 46.039110			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR46 (023)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 Q100 BR46 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39110	REPLACE S-101 BRIDGE OVER WILDCAT CREEK. BRIDGE IS ON FY 12-1337.6SYSTEM BRIDGE LIST. SUFFICEINCY RATING = 20.6. **JULY 29, 2013 - TO APPLY INDIRECT COSTS.			(33,303.65)	306,913.89	273,610.24	
MODIFIED PROJECT AGREEMENT: 03/12/14 9511 PREV AA 103313,104985, Q10							
TOTAL ALLOTMENT AMOUNT				(33,303.65)	306,913.89	273,610.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,660.73)	100 PRELIMINARY ENGINEERING		(33,303.65)	193,913.89	160,610.24	
		110 RIGHT OF WAY		0.00	113,000.00	113,000.00	
		130 CONTRACT					
FEDERAL FUNDS	(26,642.92)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(33,303.65)	TOTAL		(33,303.65)	306,913.89	273,610.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

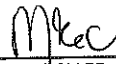
ALLOTMENT ADVICE

COUNTY FLORENCE-WILLIAMSBURG				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107631 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 45.042617			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (027)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 H050 MR14 027 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION May 31, 2015		DISTRICT 5		CONTRACT NUMBER 15587	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42617	2014 FEDERAL AID RESURFACING IN FLORENCE AND WILLIAMSBURG COUNTIES.			0.00	1,339,151.78	1,339,151.78	
9511 H05	MODIF PROJ AGR/CONTRACT AWARD: 02/27/14 PREV AA 106396						
TOTAL ALLOTMENT AMOUNT				0.00	1,339,151.78	1,339,151.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT	1,339,151.78	0.00	1,339,151.78
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK	(1,339,151.78)	1,339,151.78	0.00
TOTAL	0.00			TOTAL	0.00	1,339,151.78	1,339,151.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY-GEORGETOWN		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107632 (03)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM		FILE NUMBER 2226.100B, 22.124B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (044)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H100 BR88 044 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30688	REPLACE BRIDGE OVER FROM YAUHANNAH LAKE TO GREAT PEE DEE OVERFLOW. **JULY 29, 2013 - TO APPLY INDIRECT COSTS - ADDED LICR APPRO.	(97,779.31)	553,956.55	456,177.24	
9511 H10	MODIFIED PROJECT AGREEMENT: 03/12/14 PREV AA 92389,105065,106268,				
TOTAL ALLOTMENT AMOUNT		(97,779.31)	553,956.55	456,177.24	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(19,555.86)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(78,223.45)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	(97,779.31)	553,956.55	456,177.24
TOTAL	(97,779.31)	TOTAL	(97,779.31)	553,956.55	456,177.24
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107633	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 4756.040009.1 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR88 (072)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H110 BR88 072 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40009	FIVE BRIDGES WILL BE PACKAGED TOGETHER FOR A DISTRICT 6 DESIGN BUILD BRIDGE (OFF-SYSTEM). **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 & L1CR APPROS.			139,021.25	0.00	139,021.25	
9511 H11	PROJECT AGREEMENT APPROVED: 03/11/14						
TOTAL ALLOTMENT AMOUNT				139,021.25	0.00	139,021.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	27,804.25	100 PRELIMINARY ENGINEERING		139,021.25	0.00	139,021.25	
FEDERAL FUNDS	111,217.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	139,021.25	TOTAL		139,021.25	0.00	139,021.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

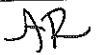
ALLOTMENT ADVICE

COUNTY CHESTER-FAIRFIELD				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107634 (01)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT				FILE NUMBER 20.042681			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (019)				CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E MR14 019 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION April 30, 2015		DISTRICT 4		CONTRACT NUMBER 15578	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42681	2014 FEDERAL AID RESURFACING IN CHESTER AND FAIRFIELD COUNTIES.			51,219.59	1,107,397.34	1,158,616.93	
MODIFIED PROJECT AGR/CONTRACT AWARD: 03/18/14							
9511	PREV AA 106401,						
LZ1	SEE 88L05RMR14019/88M001MR14019 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				51,219.59	1,107,397.34	1,158,616.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(221,479.46)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		965,514.11	0.00	965,514.11	
FEDERAL FUNDS	272,699.05	120 FIELD ENGINEERING		193,102.82	0.00	193,102.82	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(1,107,397.34)	1,107,397.34	0.00	
TOTAL	51,219.59	TOTAL		51,219.59	1,107,397.34	1,158,616.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107635	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FLL-AID PROJ NO. P027 (162)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P027 162 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27162	REPLACEMENT OF RAISED PAVEMENT MARKERS ON INTERSTATE ROUTES NORTHWEST OF I-95 AND I-20. INCLUDED ROUTES ARE I-26, I-77, I-85, I-185, I-385, I-585.			466,286.00	0.00	466,286.00	
9511 L01	PROJECT AGREEMENT APPROVED: 03/11/14						
TOTAL ALLOTMENT AMOUNT				466,286.00	0.00	466,286.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	466,286.00			100 PRELIMINARY ENGINEERING	466,286.00	0.00	466,286.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	FUTURE WORK						
TOTAL	466,286.00			TOTAL	466,286.00	0.00	466,286.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107636			
PROGRAM SAFET - REDIST OF CERTAIN AUTH.				FILE NUMBER 29.042728					
PROJECT NUMBER - ALLOTMENT NUMBER FLA-AID PROJ NO. MR14 (111)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 L03E MR14 111 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42728	2014 FEDERAL AID MICRO SURFACE IN CHESTER, CHESTERFIELD, FAIRFIELD, AND LANCASTER COUNTIES.				6,937.19	0.00	6,937.19		
9511 L03	MODIF PROJ AGR/CONTRACT AWARD: 03/18/14								
TOTAL ALLOTMENT AMOUNT					6,937.19	0.00	6,937.19		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	6,937.19		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING	6,937.19		0.00		6,937.19	
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	6,937.19		TOTAL	6,937.19		0.00		6,937.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY CHESTER-FAIRFIELD		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107637 (01)	
PROGRAM NATIONAL HIGHWAY STST RE		FILE NUMBER 12.042604			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (019)		CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 L05R MR14 019 2220					
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION April 30, 2015		DISTRICT 4	
		CONTRACT NUMBER 15578		CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42604	2014 FEDERAL AID RESURFACING IN CHESTER AND FAIRFIELD COUNTIES.		(67,017.70)	335,088.51	268,070.81
MODIFIED PROJECT AGR/CONTRACT AWARD: 03/18/14					
9511	PREV AA 106407,				
L05	SEE 88M001MR14019/88LZ1EMR14019 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			(67,017.70)	335,088.51	268,070.81
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(67,017.70)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	268,070.81	0.00	268,070.81
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(335,088.51)	335,088.51	0.00
TOTAL	(67,017.70)	TOTAL	(67,017.70)	335,088.51	268,070.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107638	
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 7.042698			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (033)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 MR14 033 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42618	2014 NHS AND STP FEDERAL AID RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.		3,691,436.90	0.00	3,691,436.90
9511 L05	PROJECT AGREEMENT APPROVED: 03/18/14				
TOTAL ALLOTMENT AMOUNT			3,691,436.90	0.00	3,691,436.90
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	3,691,436.90	100 PRELIMINARY ENGINEERING	312,573.82	0.00	312,573.82
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING	3,378,863.08	0.00	3,378,863.08
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		OAC (CONST)			
TOTAL	3,691,436.90	TOTAL	3,691,436.90	0.00	3,691,436.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

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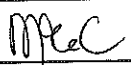
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107641 (01)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 40.042710			
PROJECT NUMBER - ALLOTMENT NUMBER FEE-AID PROJ NO. MR14 (093)			CONTRACTOR LITTLEFIELD CONSTRUCTION CO			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR14 093 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION October 31, 2014	DISTRICT 1	CONTRACT NUMBER 15593		CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42710	2014 FEDERAL AID SURFACE SEAL IN KERSHAW, LEE , RICHLAND, AND SUMTER COUNTIES.		(2,097.10)	87,716.76	85,619.66	
MODIF PROJ AGR/CONTRACT AWARD: 02/27/14						
9511	PREV AA 106411					
L24	SEE 88M231MR14093 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT			(2,097.10)	87,716.76	85,619.66	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(419.43)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	71,349.72	0.00	71,349.72	
FEDERAL FUNDS	(1,677.67)	120 FIELD ENGINEERING	14,269.94	0.00	14,269.94	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(87,716.76)	87,716.76	0.00	
TOTAL	(2,097.10)	TOTAL	(2,097.10)	87,716.76	85,619.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTER-FAIRFIELD			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107642 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 12.042604			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (019)			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 019 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION April 30, 2015	DISTRICT 4	CONTRACT NUMBER 15578	CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42604	2014 FEDERAL AID RESURFACING IN CHESTER AND FAIRFIELD COUNTIES.			23,845.07	972,937.84	996,782.91
MODIFIED PROJECT AGREEMENT: 02/27/14						
9511	PREV AA 106414,					
M00	SEE 88L05RMR14019/88LZ1EMR14019 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				23,845.07	972,937.84	996,782.91
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(194,587.57)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	785,973.96	0.00	785,973.96	
FEDERAL FUNDS	218,432.64	120 FIELD ENGINEERING	210,808.95	0.00	210,808.95	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(972,937.84)	972,937.84	0.00	
TOTAL	23,845.07	TOTAL	23,845.07	972,937.84	996,782.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

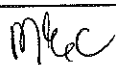
ALLOTMENT ADVISE

COUNTY BEAUFORT-JASPER				DATE March 31, 2014		ALLOTMENT ADVISE NUMBER 107643 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 7.042618			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. MR14 (033)				CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 033 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 6		CONTRACT NUMBER 15508	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42618	2014 NHS AND STP FEDERAL AID RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.			(3,691,436.90)	3,699,821.90	8,385.00	
9511 M00	MODIFIED PROJECT AGREEMENT: 03/18/14 PREV AA 105588,107093,						
TOTAL ALLOTMENT AMOUNT				(3,691,436.90)	3,699,821.90	8,385.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(738,287.37)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(3,083,184.91)	3,083,184.91	0.00	
FEDERAL FUNDS	(2,953,149.53)	120 FIELD ENGINEERING		(608,251.99)	616,636.99	8,385.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		FUTURE WORK					
TOTAL	(3,691,436.90)	TOTAL		(3,691,436.90)	3,699,821.90	8,385.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON-MARION			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107644 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 34.42615			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. MR14 (072)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 072 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION April 30, 2015		DISTRICT 5	CONTRACT NUMBER 15583	
					CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42615	2014 STP AND NHS FEDERAL AID RESURFACING AND PRESERVATION THROUGHOUT DILLON AND MARION COUNTIES.			(671,777.65)	3,050,203.75	2,378,426.10
MODIF PROJ AGR/CONTRACT AWARD: 02/27/14 9511 PREV AA 106415 M00 SEE 88Q240MR14072/88M232MR14072 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				(671,777.65)	3,050,203.75	2,378,426.10
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(134,355.52)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	1,982,021.75	0.00	1,982,021.75	
FEDERAL FUNDS	(537,422.13)	120 FIELD ENGINEERING	396,404.35	0.00	396,404.35	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(3,050,203.75)	3,050,203.75	0.00	
TOTAL	(671,777.65)	TOTAL	(671,777.65)	3,050,203.75	2,378,426.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107645 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 5.042646			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR14 (086)		CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 086 2220					
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION April 30, 2015		CONTRACT NUMBER 15572	
		DISTRICT 7		CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42646	2014 STP FEDERAL AID RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.		0.00	328,003.52	328,003.52
9511 M00	MODIFIED PROJECT AGREEMENT: 03/18/14 PREV AA 106416,107514,				
TOTAL ALLOTMENT AMOUNT			0.00	328,003.52	328,003.52
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(63,600.70)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	273,336.27	273,336.27
FEDERAL FUNDS	63,600.70	120 FIELD ENGINEERING	0.00	54,667.25	54,667.25
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	0.00	TOTAL	0.00	328,003.52	328,003.52
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVISE

COUNTY STATEWIDE				DATE March 31, 2014		ALLOTMENT ADVISE NUMBER 107646 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 10.042741			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (126)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 126 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 6		CONTRACT NUMBER 15575	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42741	2014 STP AND NHS FEDERAL AID PRESERVATION THROUGHOUT BERKELEY, CHARLESTON, COLLETON, AND DORCHESTER COUNTIES.			108,844.08	565,858.32	674,702.40	
9511 MODIFIED PROJ AGR/CONTRACT AWARD: 03/18/14 M00 PREV AA 106417, SEE 88M231MR14126 FOR BALANCE							
TOTAL ALLOTMENT AMOUNT				108,844.08	565,858.32	674,702.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(113,171.67)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		562,252.00	0.00	562,252.00	
FEDERAL FUNDS	222,015.75	120 FIELD ENGINEERING		112,450.40	0.00	112,450.40	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(565,858.32)	565,858.32	0.00	
TOTAL	108,844.08	TOTAL		108,844.08	565,858.32	674,702.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107647		
PROGRAM MAP 21 URBANIZED > 200 K		FILE NUMBER 19.041743				
PI T NUMBER - ALLOTMENT NUMBER FEE-AID PROJ NO. MR13 (100)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR13 100 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41743	2013 FA STP PRESERVATION THROUGHOUT EDGEFIELD , MCCORMICK AND SALUDA COUNTIES.			93,750.00	0.00	93,750.00
9511 M23	PROJECT AGREEMENT APPROVED: 03/11/14					
TOTAL ALLOTMENT AMOUNT				93,750.00	0.00	93,750.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING	93,750.00	0.00	93,750.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	93,750.00	TOTAL	93,750.00	0.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVISE

COUNTY FLORENCE-WILLIAMSBURG				DATE March 31, 2014		ALLOTMENT ADVISE NUMBER 107648 (01)	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER 21.042687			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (027)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 027 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION May 31, 2015		DISTRICT 5		CONTRACT NUMBER 15587	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42687	2014 FEDERAL AID RESURFACING IN FLORENCE AND WILLIAMSBURG COUNTIES.			(77,386.78)	481,421.24	404,034.46	
MODIF PROJ AGR/CONTRACT AWARD: 02/27/14							
9511	PREV AA 106418						
M23	SEE 88H050MR14027/88M001MR14027 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				(77,386.78)	481,421.24	404,034.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(15,477.36)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		336,695.38	0.00	336,695.38	
FEDERAL FUNDS	(61,909.42)	120 FIELD ENGINEERING		67,339.08	0.00	67,339.08	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(481,421.24)	481,421.24	0.00	
TOTAL	(77,386.78)	TOTAL		(77,386.78)	481,421.24	404,034.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY STATEWIDE				DATE March 31, 2014		ALLOTMENT ADVISE NUMBER 107649 (01)	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER SEE BELOW			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (135)				CONTRACTOR LITTLEFIELD CONSTRUCTION CO			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 135 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION October 31, 2014		DISTRICT 7		CONTRACT NUMBER 15576	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42749	CALHOUN FILE NO. 9.042749 2014 FEDERAL AID PRESERVATION THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			(17,566.74)	186,173.59	168,606.85	
P42750	CLARENDON FILE NO. 14.042750 2014 FEDERAL AID PRESERVATION THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			(39,757.39)	464,035.15	424,277.76	
P42752	ORANGEBURG FILE NO. 38.042752 2014 FEDERAL AID PRESERVATION THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			(30,201.00)	498,893.42	468,692.42	
MODIFIED PROJECT AGR/CONTRACT AWARD 03/18/14 9511 PREV AA 106419, M23							
TOTAL ALLOTMENT AMOUNT				(87,525.13)	1,149,102.16	1,061,577.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(229,820.43)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		884,647.53	0.00	884,647.53	
FEDERAL FUNDS	142,295.30	120 FIELD ENGINEERING		176,929.50	0.00	176,929.50	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(1,149,102.16)	1,149,102.16	0.00	
TOTAL	(87,525.13)	TOTAL		(87,525.13)	1,149,102.16	1,061,577.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON-MARION		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107650 (01)	
PROGRAM MAP-21 STP < 5K POP		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (072)		CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M232 MR14 072 2220					
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION April 30, 2015		CONTRACT NUMBER 15583	
		DISTRICT 5		CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42686	DILLON FILE NO. 17.042686 2014 STP AND NHS FEDERAL AID RESURFACING AND PRESERVATION THROUGHOUT DILLON AND MARION COUNTIES.		(491,293.15)	2,799,189.01	2,307,895.86
	MODIF PROJ AGR/CONTRACT AWARD: 02/27/14				
9511	PREV AA 106420				
M23	SEE 88M001MR14072/88Q250MR14072 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			(491,293.15)	2,799,189.01	2,307,895.86
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(98,258.63)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	1,920,078.20	0.00	1,920,078.20
FEDERAL FUNDS	(393,034.52)	120 FIELD ENGINEERING	387,817.66	0.00	387,817.66
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(2,799,189.01)	2,799,189.01	0.00
TOTAL	(491,293.15)	TOTAL	(491,293.15)	2,799,189.01	2,307,895.86
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY	DISTRICT 6	DATE	March 31, 2014	ALLOTMENT ADVICE NUMBER	107651 (01)
PROGRAM	OFF-SYSTEM BRIDGE	FILE NUMBER	SEE BELOW		
PRIORITIZATION NUMBER - ALLOTMENT NUMBER	E-AID PROJ NO. BR88 (072)	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER	88 M233 BR88 072 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40009	FILE NO. 4756.040009.1 ETC. FIVE BRIDGES WILL BE PACKAGED TOGETHER FOR A DISTRICT 6 DESIGN BUILD BRIDGE (OFF-SYSTEM). **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 & L1CR APPROS.	(6,598.05)	6,598.05	0.00	
MODIFIED PROJECT AGREEMENT:	03/11/14				
9511 PREV AA 105085, M23					
TOTAL ALLOTMENT AMOUNT		(6,598.05)	6,598.05	0.00	
SOURCE OF FUNDS	WORK SUMMARY				
STATE FUNDS	(1,319.61)	100 PRELIMINARY ENGINEERING	(6,598.05)	6,598.05	0.00
FEDERAL FUNDS	(5,278.44)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(6,598.05)	TOTAL	(6,598.05)	6,598.05	0.00
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

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
ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107654 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. MR14 (033)				CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 033 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 6		CONTRACT NUMBER 15508	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42698	JASPER FILE NO. 27.042698 2014 NHS AND STP FEDERAL AID RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.			0.00	3,232,826.70	3,232,826.70	
MODIFIED PROJECT AGREEMENT: 03/18/14 9511 PREV AA 105590,107094, M24							
TOTAL ALLOTMENT AMOUNT				0.00	3,232,826.70	3,232,826.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(646,565.33)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	2,694,022.25	2,694,022.25	
FEDERAL FUNDS	646,565.33	120 FIELD ENGINEERING		0.00	538,804.45	538,804.45	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		FUTURE WORK					
TOTAL	0.00	TOTAL		0.00	3,232,826.70	3,232,826.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND						DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107655 (01)	
PROGRAM SURFACE TRANS FLEX						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (095)						CONTRACTOR THE LANE CONSTRUCTION CORP			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 095 2220									
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 1	CONTRACT NUMBER 15598		CONTRACT AWARDED February 10, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P43006	RICHLAND FILE NO. 40.43006 2014 STP FEDERAL AID PRESERVATION THROUGHOUT LEXINGTON AND RICHLAND COUNTIES.				(31,955.37)	363,707.67	331,752.30		
	CONTRACT AWARD: 02/10/14 9511 PREV AA 106422 M24 SEE 88L240MR14095 FOR BALANCE								
TOTAL ALLOTMENT AMOUNT					(31,955.37)	363,707.67	331,752.30		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(6,391.07)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT			331,752.30		0.00		331,752.30
FEDERAL FUNDS	(25,564.30)	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		FUTURE WORK			(363,707.67)		363,707.67		0.00
TOTAL	(31,955.37)	TOTAL			(31,955.37)		363,707.67		331,752.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AP									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107656 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (886)				CONTRACTOR K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 886 2220							
BIDS RECEIVED February 11, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 1		CONTRACT NUMBER 15618	
						CONTRACT AWARDED March 4, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26886	STATEWIDE FILE NO. REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SUR- FACE MOUNTED RAISED PAVEMENT MARKERS ON VAR- IOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 1.			(15,121.08)	228,435.60	213,314.52	
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 03/12/14 PREV AA 106872						
TOTAL ALLOTMENT AMOUNT				(15,121.08)	228,435.60	213,314.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	177,762.10	0.00	177,762.10
FEDERAL FUNDS	(15,121.08)			120 FIELD ENGINEERING	35,552.42	0.00	35,552.42
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(228,435.60)	228,435.60	0.00
TOTAL	(15,121.08)			TOTAL	(15,121.08)	228,435.60	213,314.52
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY DISTRICT 2				DATE March 31, 2014		ALLOTMENT ADVISE NUMBER 107657 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (887)				CONTRACTOR K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 887 2220							
BIDS RECEIVED February 11, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 2		CONTRACT NUMBER 15619	
						CONTRACT AWARDED March 4, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26887	STATEWIDE FILE NO. REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SUR- FACE MOUNTED RAISED PAVEMENT MARKERS ON VAR- IOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 2.			(18,636.60)	213,102.00	194,465.40	
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 03/12/14 PREV AA 106873						
TOTAL ALLOTMENT AMOUNT				(18,636.60)	213,102.00	194,465.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	162,054.50	0.00	162,054.50
FEDERAL FUNDS	(18,636.60)			120 FIELD ENGINEERING	32,410.90	0.00	32,410.90
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(213,102.00)	213,102.00	0.00
TOTAL	(18,636.60)			TOTAL	(18,636.60)	213,102.00	194,465.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107658 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. P026 (888)				CONTRACTOR K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 888 2220							
BIDS RECEIVED February 11, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 3		CONTRACT NUMBER 15620	
						CONTRACT AWARDED March 4, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26888	STATEWIDE FILE NO. REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SUR- FACE MOUNTED RAISED PAVEMENT MARKERS ON VAR- IOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 3.			(29,046.00)	277,158.00	248,112.00	
MODIF PROJ AGR/CONTRACT AWARD: 03/11/14							
9511 PREV AA 106874							
M24							
TOTAL ALLOTMENT AMOUNT				(29,046.00)	277,158.00	248,112.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	206,760.00	0.00	206,760.00
FEDERAL FUNDS	(29,046.00)			120 FIELD ENGINEERING	41,352.00	0.00	41,352.00
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(277,158.00)	277,158.00	0.00
TOTAL	(29,046.00)			TOTAL	(29,046.00)	277,158.00	248,112.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107659 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (889)				CONTRACTOR AKCA INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 889 2220							
BIDS RECEIVED February 11, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 4		CONTRACT NUMBER 15621	
						CONTRACT AWARDED March 4, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26889	STATEWIDE FILE NO. REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SUR- FACE MOUNTED RAISED PAVEMENT MARKERS ON VAR- IOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 4.			(8,174.40)	191,313.60	183,139.20	
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 03/11/14 PREV AA 106875						
TOTAL ALLOTMENT AMOUNT				(8,174.40)	191,313.60	183,139.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	152,616.00	0.00	152,616.00
FEDERAL FUNDS	(8,174.40)			120 FIELD ENGINEERING	30,523.20	0.00	30,523.20
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(191,313.60)	191,313.60	0.00
TOTAL	(8,174.40)			TOTAL	(8,174.40)	191,313.60	183,139.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 2		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107660	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (105)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 105 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27105	STATEWIDE FILE NO. P & R FY 14 & FY 15 D2 UPGRADE & NEW INSTALL OF RANKED TRAFFIC SIGNAL LOCATIONS AND CON- STRUCTION OF NEW TRAFFIC SIGNAL INSTALLATION. WORK TO INCLUDE ENGINEERING, UPGRADE OF SIG- NAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED.	58,000.00	0.00	58,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 03/17/14				
TOTAL ALLOTMENT AMOUNT		58,000.00	0.00	58,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	58,000.00	100 PRELIMINARY ENGINEERING	58,000.00	0.00	58,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	58,000.00	TOTAL	58,000.00	0.00	58,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107661	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. P027 (110)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 110 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27110	STATEWIDE FILE NO. P & R FY 14 & FY 15 D6 UPGRADE & NEW INSTALL OF RANKED TRAFFIC SIGNAL LOCATIONS AND CON- STRUCTION OF NEW TRAFFIC SIGNAL INSTALLATION. WORK TO INCLUDE ENGINEERING, UPGRADE OF SIG- NAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED.			218,112.00	0.00	218,112.00
9511 M24	PROJECT AGREEMENT APPROVED: 03/17/14					
TOTAL ALLOTMENT AMOUNT				218,112.00	0.00	218,112.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	218,112.00		100 PRELIMINARY ENGINEERING	218,112.00	0.00	218,112.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	218,112.00		TOTAL	218,112.00	0.00	218,112.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

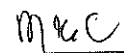
ALLOTMENT ADVISE

COUNTY DISTRICT 7				DATE March 31, 2014		ALLOTMENT ADVISE NUMBER 107662	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. P027 (111)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 111 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27111	STATEWIDE FILE NO. P & R FY 14 & FY 15 D7 UPGRADE & NEW INSTALL OF RANKED TRAFFIC SIGNAL LOCATIONS AND CON- STRUCTION OF NEW TRAFFIC SIGNAL INSTALLATION. WORK TO INCLUDE ENGINEERING, UPGRADE OF SIG- NAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED.			324,000.00	0.00	324,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 03/17/14						
TOTAL ALLOTMENT AMOUNT				324,000.00	0.00	324,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	324,000.00			100 PRELIMINARY ENGINEERING	324,000.00	0.00	324,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	324,000.00			TOTAL	324,000.00	0.00	324,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107663 (02)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MT12 (073)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 Q220 MT12 073 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 6		CONTRACT NUMBER 15223	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41966	BERKELEY FILE NO. 8.041966 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN BEAUFORT, BERKELEY, CHARLES TON, COLLETON, AND DORCHESTER COUNTIES.			0.02	122,656.55	122,656.57	
9511 Q22	MODIFIED PROJECT AGREEMENT: 03/11/14 PREV AA 101986,102989,						
TOTAL ALLOTMENT AMOUNT				0.02	122,656.55	122,656.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING		0.02	122,656.55	122,656.57	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	0.01	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	0.02	TOTAL		0.02	122,656.55	122,656.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107664 (02)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER SEE BELOW			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MT12 (083)				CONTRACTOR C RAY MILES CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 88 Q220 MT12 083 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 7		CONTRACT NUMBER 15225	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41975	CALHOUN FILE NO. 9.041975 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			0.02	13,481.81	13,481.83	
9511 Q22	MODIFIED PROJECT AGREEMENT: 03/11/14 PREV AA 101987, 102990,						
TOTAL ALLOTMENT AMOUNT				0.02	13,481.81	13,481.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING		0.02	13,481.81	13,481.83	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	0.01	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	0.02	TOTAL		0.02	13,481.81	13,481.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY DILLON-MARION				DATE March 31, 2014		ALLOTMENT ADVISE NUMBER 107665 (01)	
PROGRAM ISTEA - STP - NON-URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (072)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 Q250 MR14 072 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION April 30, 2015		DISTRICT 5		CONTRACT NUMBER 15583	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42686	DILLON FILE NO. 17.42686 2014 STP AND NHS FEDERAL AID RESURFACING AND PRESERVATION THROUGHOUT DILLON AND MARION COUNTIES.			0.00	19,010.08	19,010.08	
9511	MODIF PROJ AGR/CONTRACT AWARD: 02/24/14						
Q25	PREV AA 106425 SEE 88M001MR14072/88M232MR14072 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				0.00	19,010.08	19,010.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(15,208.06)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		19,010.08	0.00	19,010.08	
FEDERAL FUNDS	15,208.06	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(19,010.08)	19,010.08	0.00	
TOTAL	0.00	TOTAL		0.00	19,010.08	19,010.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107666			
PROGRAM STP - NON URBAN, MANDATORY				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR13 (082)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 33E0 MR13 082 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41724	COLLETON FILE NO. 15.041724 2013 FA STP MAINTENANACE RESURFACING THROUGH- OUT COLLETON AND DORCHESTER COUNTIES.				93,750.00	0.00	93,750.00		
9511 33E	PROJECT AGREEMENT APPROVED: 03/11/14								
TOTAL ALLOTMENT AMOUNT					93,750.00	0.00	93,750.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	18,750.00		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	93,750.00	0.00	93,750.00			
FEDERAL FUNDS	75,000.00		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS									
TOTAL	93,750.00		TOTAL	93,750.00	0.00	93,750.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

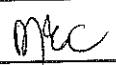
ALLOTMENT ADVISE

COUNTY DARLINGTON			DATE March 31, 2014		ALLOTMENT ADVISE NUMBER 107667 (02)	
PROGRAM SAFET - HIGH RISK RURAL ROAD EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA16 (012)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 16 LS2E SA16 012 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5	CONTRACT NUMBER 15580	CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42180	DARLINGTON FILE NO. 16.042180, ETC 2'- 3' SHOULDER WIDENING, RUMBLE STRIPS. PAVE MENT MARKINGS, AND SELECT CLEARING ALONG S-24 FROM S-13 (NORTH CENTER ROAD) TO US 52 (NORTH GOV. WILLIAMS).		(161,493.64)	684,206.29	522,712.65	
P42500	DARLINGTON FILE NO. 16.042500 2' TO 3' SHOULDERS WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEAR- ING, AND GUARDRAIL UPGRADES.		(122,360.61)	1,148,952.42	1,026,591.81	
P42501	DARLINGTON FILE NO. 16.042501 THIS IS A SAFETY PROJECT TO PROVIDE WIDENING WITHIN AN EXISITING CURVE ALONG THE SECTION OF S-362. HIGH FRICTION SURFACE COURSE, RUM- BLE STRIPS, AND UPGRADED SIGNING AND MARKING, WILL ALSO BE INCLUDED.		(7,860.57)	43,782.78	35,922.21	
9511 LS2	MODIF PROJ AGR/CONTRACT AWARD: 03/11/14 PREV AA 104542,106426					
TOTAL ALLOTMENT AMOUNT			(291,714.82)	1,876,941.49	1,585,226.67	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(29,171.52)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	1,321,022.21	0.00	1,321,022.21	
FEDERAL FUNDS	(262,543.30)	120 FIELD ENGINEERING	264,204.46	0.00	264,204.46	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(1,876,941.49)	1,876,941.49	0.00	
TOTAL	(291,714.82)	TOTAL	(291,714.82)	1,876,941.49	1,585,226.67	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY EDGEFIELD-MCCORMICK			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107668 (01)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (054)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E MR14 054 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION April 30, 2015	DISTRICT 2	CONTRACT NUMBER 15585		CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42668	EDGEFIELD FILE NO. 19.042668 2014 STP FEDERAL AID RESURFACING IN EDGEFIELD AND MCCORMICK COUNTIES.		(605,642.03)	2,459,209.50	1,853,567.47	
P42671	MCCORMICK FILE NO. 33.042671 2014 STP FEDERAL AID RESURFACING IN EDGEFIELD AND MCCORMICK COUNTIES.		(333,265.45)	1,407,436.28	1,074,170.83	
MODIF PROJ AGR/CONTRACT AWARD: 02/27/14						
9511	PREV AA 106427					
LZ1						
TOTAL ALLOTMENT AMOUNT			(938,907.48)	3,866,645.78	2,927,738.30	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(187,779.50)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	2,439,781.92	0.00	2,439,781.92	
FEDERAL FUNDS	(751,127.98)	120 FIELD ENGINEERING	487,956.38	0.00	487,956.38	
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(3,866,645.78)	3,866,645.78	0.00	
TOTAL	(938,907.48)	TOTAL	(938,907.48)	3,866,645.78	2,927,738.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107669 (02)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (086)			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E MR14 086 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION April 30, 2015	DISTRICT 7	CONTRACT NUMBER 15572		CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42700	ALLENDALE FILE NO. 3.042700 2014 STP FEDERAL AID RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.		0.00	950,735.18	950,735.18	
P42701	BAMBERG FILE NO. 5.042701 2014 STP FEDERAL AID RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.		0.00	554,329.68	554,329.68	
P42702	BARNWELL FILE NO. 6.042702 2014 STP FEDERAL AID RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.		0.00	1,076,792.45	1,076,792.45	
P42705	HAMPTON FILE NO. 25.042705 2014 STP FEDERAL AID RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.		0.00	1,006,824.32	1,006,824.32	
9511 LZ1	MODIFIED PROJECT AGREEMENT: 03/18/14 PREV AA 106428,107527,					
TOTAL ALLOTMENT AMOUNT			0.00	3,588,681.63	3,588,681.63	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(717,736.31)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	2,990,568.03	2,990,568.03	
FEDERAL FUNDS	717,736.31	120 FIELD ENGINEERING	0.00	598,113.60	598,113.60	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	0.00	TOTAL	0.00	3,588,681.63	3,588,681.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY OCONEE-PICKENS			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107670	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MR14 (107)			CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E MR14 107 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION June 30, 2014	DISTRICT 3	CONTRACT NUMBER 15603		CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42721	OCONEE FILE NO. 37.042721 2014 FEDERAL AID PRESERVATION THROUGHOUT OCONEE AND PICKENS COUNTIES.		276,825.82	0.00	276,825.82	
P42722	PICKENS FILE NO. 39.042722 2014 FEDERAL AID PRESERVATION THROUGHOUT OCONEE AND PICKENS COUNTIES.		262,979.47	0.00	262,979.47	
9511 LZ1	MODIF PROJ AGR/CONTRACT AWARD: 02/27/14					
TOTAL ALLOTMENT AMOUNT			539,805.29	0.00	539,805.29	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	107,961.05	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	449,837.74	0.00	449,837.74	
FEDERAL FUNDS	431,844.24	120 FIELD ENGINEERING	89,967.55	0.00	89,967.55	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	539,805.29	TOTAL	539,805.29	0.00	539,805.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVISE

COUNTY DARLINGTON-MARLBORO				DATE March 31, 2014		ALLOTMENT ADVISE NUMBER 107671 (01)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. MR14 (117)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E MR14 117 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5		CONTRACT NUMBER 15581	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42731	DARLINGTON FILE NO. 16.042731 2014 STP FEDERAL AID PMST IN DARLINGTON AND MARLBORO COUNTIES.			(34,404.32)	294,390.92	259,986.60	
P42737	MARLBORO FILE NO. 35.042737 2014 STP FEDERAL AID PMST IN DARLINGTON AND MARLBORO COUNTIES.			(16,827.91)	193,607.45	176,779.54	
MODIF PROJ AGR/CONTRACT AWARD: 03/19/14							
9511	PREV AA 106429						
LZ1							
TOTAL ALLOTMENT AMOUNT				(51,232.23)	487,998.37	436,766.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(97,599.67)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		363,971.78	0.00	363,971.78	
FEDERAL FUNDS	46,367.44	120 FIELD ENGINEERING		72,794.36	0.00	72,794.36	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(487,998.37)	487,998.37	0.00	
TOTAL	(51,232.23)	TOTAL		(51,232.23)	487,998.37	436,766.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107672 (02)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (131)				CONTRACTOR EVERETT DYKES GRASSING CO INC			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E MR14 131 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 7		CONTRACT NUMBER 15570	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42745	AIKEN FILE NO. 2.042745 2014 FA PRESERVATION THROUGHOUT DISTRICT 7.			0.00	530,606.23	530,606.23	
P42746	ALLENDALE FILE NO. 3.042746 2014 FA PRESERVATION THROUGHOUT DISTRICT 7.			0.00	204,563.45	204,563.45	
P42747	BAMBERG FILE NO. 5.042747 2014 FA PRESERVATION THROUGHOUT DISTRICT 7.			0.00	221,388.95	221,388.95	
P42748	BARNWELL FILE NO. 6.042748 2014 FA PRESERVATION THROUGHOUT DISTRICT 7.			0.00	171,857.56	171,857.56	
P42751	HAMPTON FILE NO. 25.042751 2014 FA PRESERVATION THROUGHOUT DISTRICT 7.			0.00	158,145.17	158,145.17	
MODIFIED PROJECT AGREEMENT: 03/18/14							
9511 LZ1	PREV AA 106430,107528,						
TOTAL ALLOTMENT AMOUNT				0.00	1,286,561.36	1,286,561.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(257,312.26)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	1,072,134.46	1,072,134.46	
FEDERAL FUNDS	257,312.26	120 FIELD ENGINEERING		0.00	214,426.90	214,426.90	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	0.00	TOTAL		0.00	1,286,561.36	1,286,561.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107673 (01)	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (095)			CONTRACTOR THE LANE CONSTRUCTION CORP			
PROJECT CODE - ACCOUNT NUMBER 88 L240 MR14 095 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 1	CONTRACT NUMBER 15598	
				CONTRACT AWARDED February 10, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42709	LEXINGTON FILE NO. 32.42709 2014 STP FEDERAL AID PRESERVATION THROUGHOUT LEXINGTON AND RICHLAND COUNTIES.			(46,951.65)	504,867.74	457,916.09
P43006	RICHLAND FILE NO. 40.43006 2014 STP FEDERAL AID PRESERVATION THROUGHOUT LEXINGTON AND RICHLAND COUNTIES.			(6,391.08)	72,741.54	66,350.46
CONTRACT AWARD: 02/10/14 9511 PREV AA 106431 L24						
TOTAL ALLOTMENT AMOUNT				(53,342.73)	577,609.28	524,266.55
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(23,938.62)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	381,596.74	0.00	381,596.74	
FEDERAL FUNDS	(29,404.11)	120 FIELD ENGINEERING	142,669.81	0.00	142,669.81	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(577,609.28)	577,609.28	0.00	
TOTAL	(53,342.73)	TOTAL	(53,342.73)	577,609.28	524,266.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DILLON-MARION				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107674 (01)	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE - AID PROJ NO. MR14 (118)				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 88 L240 MR14 118 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION October 31, 2014		DISTRICT 5		CONTRACT NUMBER 15584	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42732	DILLON FILE NO. 17.42732 2014 STP FEDERAL AID PRESERVATION THROUGHOUT DILLON AND MARION COUNTIES.			(14,855.33)	173,410.17	158,554.84	
P42736	MARION FILE NO. 34.42736 2014 STP FEDERAL AID PRESERVATION THROUGHOUT DILLON AND MARION COUNTIES.			(16,066.69)	200,883.81	184,817.12	
MODIF PROJ AGR/CONTRACT AWARD: 02/26/14							
9511	PREV AA 106433						
L24							
TOTAL ALLOTMENT AMOUNT				(30,922.02)	374,293.98	343,371.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,183.39)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		286,143.30	0.00	286,143.30	
FEDERAL FUNDS	(24,738.63)	120 FIELD ENGINEERING		57,228.66	0.00	57,228.66	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(374,293.98)	374,293.98	0.00	
TOTAL	(30,922.02)	TOTAL		(30,922.02)	374,293.98	343,371.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE-WILLIAMSBURG			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107675 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FL -AID PROJ NO. MR14 (027)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 027 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION May 31, 2015	DISTRICT 5	CONTRACT NUMBER 15587		CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42612	FLORENCE FILE NO. 21.042612 2014 FEDERAL AID RESURFACING IN FLORENCE AND WILLIAMSBURG COUNTIES.		(837,981.24)	3,687,906.52	2,849,925.28	
P42617	WILLIAMSBURG FILE NO. 45.042617 2014 FEDERAL AID RESURFACING IN FLORENCE AND WILLIAMSBURG COUNTIES.		(91,836.47)	321,244.44	229,407.97	
MODIF PROJ AGR/CONTRACT AWARD: 02/27/14						
9511	PREV AA 106434					
M00	SEE 88H050MR14027/88M231MR14027 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT			(929,817.71)	4,009,150.96	3,079,333.25	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(185,963.56)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	2,342,919.08	0.00	2,342,919.08	
FEDERAL FUNDS	(743,854.15)	120 FIELD ENGINEERING	736,414.17	0.00	736,414.17	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(4,009,150.96)	4,009,150.96	0.00	
TOTAL	(929,817.71)	TOTAL	(929,817.71)	4,009,150.96	3,079,333.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVISE

COUNTY DISTRICT 6		DATE March 31, 2014		ALLOTMENT ADVISE NUMBER 107676 (01)	
PROGRAM MAP 21 URBANIZED > 200 K		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (034)		CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 034 2220					
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION May 31, 2015		CONTRACT NUMBER 15574	
		DISTRICT 6		CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42621	BERKELEY FILE NO. 8.042621 2014 FEDERAL AID RESURFACING THROUGHOUT DISTRICT 6.		(69,185.21)	2,715,933.34	2,646,748.13
P42696	COLLETON FILE NO. 15.042696 2014 FEDERAL AID RESURFACING THROUGHOUT DISTRICT 6.		(517,983.29)	3,127,408.15	2,609,424.86
P42697	DORCHESTER FILE NO. 18.042697 2014 FEDERAL AID RESURFACING THROUGHOUT DISTRICT 6.		(465,368.17)	2,616,245.81	2,150,877.64
MODIFIED PROJECT AGREEMENT: 03/18/14 9511 PREV AA 106435, M23					
TOTAL ALLOTMENT AMOUNT			(1,052,536.67)	8,459,587.30	7,407,050.63
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(1,691,917.48)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	6,172,542.19	0.00	6,172,542.19
FEDERAL FUNDS	639,380.81	120 FIELD ENGINEERING	1,234,508.44	0.00	1,234,508.44
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(8,459,587.30)	8,459,587.30	0.00
TOTAL	(1,052,536.67)	TOTAL	(1,052,536.67)	8,459,587.30	7,407,050.63
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY NEWBERRY-SALUDA				DATE March 31, 2014		ALLOTMENT ADVISE NUMBER 107677 (01)	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (058)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 058 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION August 31, 2014		DISTRICT 2		CONTRACT NUMBER 15601	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42672	NEWBERRY FILE NO. 36.042672 2014 STP FEDERAL AID RESURFACING THROUGHOUT NEWBERRY AND SALUDA COUNTIES.			(24,563.10)	1,219,582.84	1,195,019.74	
P42673	SALUDA FILE NO. 41.042673 2014 STP FEDERAL AID RESURFACING THROUGHOUT NEWBERRY AND SALUDA COUNTIES.			48,232.75	2,008,656.94	2,056,889.69	
MODIF PROJ AGR/CONTRACT AWARD: 02/27/14							
9511	PREV AA 106436						
M23							
TOTAL ALLOTMENT AMOUNT				23,669.65	3,228,239.78	3,251,909.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,733.95	100 PRELIMINARY ENGINEERING		.			
		110 RIGHT OF WAY					
		130 CONTRACT		2,709,924.52	0.00	2,709,924.52	
FEDERAL FUNDS	18,935.70	120 FIELD ENGINEERING		541,984.91	0.00	541,984.91	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(3,228,239.78)	3,228,239.78	0.00	
TOTAL	23,669.65	TOTAL		23,669.65	3,228,239.78	3,251,909.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107678 (01)	
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (093)			CONTRACTOR LITTLEFIELD CONSTRUCTION CO			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 093 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION October 31, 2014		DISTRICT 1	CONTRACT NUMBER 15593	CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42707	KERSHAW FILE NO. 28.042707 2014 FEDERAL AID SURFACE SEAL IN KERSHAW, LEE , RICHLAND, AND SUMTER COUNTIES.			(54,061.29)	397,321.89	343,260.60
P42708	LEE FILE NO. 31.042708 2014 FEDERAL AID SURFACE SEAL IN KERSHAW, LEE , RICHLAND, AND SUMTER COUNTIES.			(15,074.57)	170,103.71	155,029.14
P42711	SUMTER FILE NO. 43.042711 2014 FEDERAL AID SURFACE SEAL IN KERSHAW, LEE , RICHLAND, AND SUMTER COUNTIES.			(11,448.22)	324,312.05	312,863.83
MODIF PROJ AGR/CONTRACT AWARD: 02/27/13						
9511	PREV AA 106437					
M23	SEE 88L24EMR14093 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				(80,584.08)	891,737.65	811,153.57
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(16,116.82)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		675,961.31	0.00	675,961.31
FEDERAL FUNDS	(64,467.26)	120 FIELD ENGINEERING		135,192.26	0.00	135,192.26
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(891,737.65)	891,737.65	0.00
TOTAL	(80,584.08)	TOTAL		(80,584.08)	891,737.65	811,153.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ABBEVILLE-ANDERSON				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107679 (02)	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (098)				CONTRACTOR F & R ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 098 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 2		CONTRACT NUMBER 15568	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42712	ABBEVILLE FILE NO. 1.042712 2014 STP FEDERAL AID PRESERVATION THROUGHOUT ABBEVILLE AND ANDERSON COUNTIES.			0.00	270,065.74	270,065.74	
P42713	ANDERSON FILE NO. 4.042713 2014 STP FEDERAL AID PRESERVATION THROUGHOUT ABBEVILLE AND ANDERSON COUNTIES.			0.00	625,973.61	625,973.61	
9511 M23	MODIFIED PROJECT AGREEMENT: 03/18/14 PREV AA 106438,107530,						
TOTAL ALLOTMENT AMOUNT				0.00	896,039.35	896,039.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(179,207.86)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	746,699.45	746,699.45	
FEDERAL FUNDS	179,207.86	120 FIELD ENGINEERING		0.00	149,339.90	149,339.90	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	0.00	TOTAL		0.00	896,039.35	896,039.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107680 (01)	
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (110)			CONTRACTOR F & R ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 110 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION October 31, 2014		DISTRICT 4		CONTRACT NUMBER 15577
						CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42724	CHEROKEE FILE NO. 11.042724 2014 FEDERAL AID RESURFACING THROUGHOUT DISTRICT 4.			(7,881.70)	246,450.90	238,569.20
P42729	UNION FILE NO. 44.042729 2014 FEDERAL AID RESURFACING THROUGHOUT DISTRICT 4.			(11,114.24)	203,304.04	192,189.80
P42730	YORK FILE NO. 46.042730 2014 FEDERAL AID RESURFACING THROUGHOUT DISTRICT 4.			(26,358.20)	373,665.98	347,307.78
9511 M23	MODIFIED PROJECT AGR/CONTRACT AWARD: 03/18/14 PREV AA 106440,					
TOTAL ALLOTMENT AMOUNT				(45,354.14)	823,420.92	778,066.78
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(164,684.20)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		648,388.99	0.00	648,388.99
FEDERAL FUNDS	119,330.06	120 FIELD ENGINEERING		129,677.79	0.00	129,677.79
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(823,420.92)	823,420.92	0.00
TOTAL	(45,354.14)	TOTAL		(45,354.14)	823,420.92	778,066.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107681 (01)	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (111)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 111 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION August 31, 2014		DISTRICT 4		CONTRACT NUMBER 15579	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42725	CHESTER FILE NO. 12.042725 2014 FEDERAL AID MICRO SURFACE IN CHESTER, CHESTERFIELD, FAIRFIELD, AND LANCASTER COUNTIES.			(38,252.10)	288,521.70	250,269.60	
P42726	CHESTERFIELD FILE NO. 13.042726 2014 FEDERAL AID MICRO SURFACE IN CHESTER, CHESTERFIELD, FAIRFIELD, AND LANCASTER COUNTIES.			(50,819.99)	368,288.15	317,468.16	
P42727	FAIRFIELD FILE NO. 20.042727 2014 FEDERAL AID MICRO SURFACE IN CHESTER, CHESTERFIELD, FAIRFIELD, AND LANCASTER COUNTIES.			(37,987.42)	280,158.94	242,171.52	
P42728	LANCASTER FILE NO. 29.042728 2014 FEDERAL AID MICRO SURFACE IN CHESTER, CHESTERFIELD, FAIRFIELD, AND LANCASTER COUNTIES.			(52,681.74)	329,651.59	276,969.85	
9511 M23	MODIF PROJ AGR/CONTRACT AWARD: 03/18/14 PREV AA 106441						
TOTAL ALLOTMENT AMOUNT				(179,741.25)	1,266,620.38	1,086,879.13	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(253,324.08)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		911,513.60	0.00	911,513.60	
FEDERAL FUNDS	73,582.83	120 FIELD ENGINEERING		175,365.53	0.00	175,365.53	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(1,266,620.38)	1,266,620.38	0.00	
TOTAL	(179,741.25)	TOTAL		(179,741.25)	1,266,620.38	1,086,879.13	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE-WILLIAMSBURG				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107682 (01)	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (119)				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 119 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5		CONTRACT NUMBER 15588	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42733	FLORENCE FILE NO. 21.042733 2014 FEDERAL AID PMST IN FLORENCE AND WILLIAM BURG COUNTIES.			(50,619.57)	470,641.91	420,022.34	
P42738	WILLIAMSBURG FILE NO. 45.042738 2014 FEDERAL AID PMST IN FLORENCE AND WILLIAM BURG COUNTIES.			(34,318.43)	308,232.47	273,914.04	
MODIF PROJ AGR/CONTRACT AWARD: 02/26/14							
9511	PREV AA 106442						
M23							
TOTAL ALLOTMENT AMOUNT				(84,938.00)	778,874.38	693,936.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(16,987.62)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		578,280.32	0.00	578,280.32	
FEDERAL FUNDS	(67,950.38)	120 FIELD ENGINEERING		115,656.06	0.00	115,656.06	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(778,874.38)	778,874.38	0.00	
TOTAL	(84,938.00)	TOTAL		(84,938.00)	778,874.38	693,936.38	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

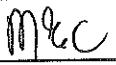
ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107683 (01)	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (120)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 120 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5		CONTRACT NUMBER 15589	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42734	GEORGETOWN FILE NO. 22.042734 2014 FEDERAL CRACK SEAL IN GEORGETOWN COUNTY AND 2014 FEDERAL AID PMST IN HORRY COUNTY.			(63,035.54)	284,197.94	221,162.40	
P42735	HORRY FILE NO. 26.042735 2014 FEDERAL CRACK SEAL IN GEORGETOWN COUNTY AND 2014 FEDERAL AID PMST IN HORRY COUNTY.			(102,617.51)	583,617.36	480,999.85	
MODIF PROJ AGR/CONTRACT AWARD: 02/26/14							
9511	PREV AA 106443						
M23							
TOTAL ALLOTMENT AMOUNT				(165,653.05)	867,815.30	702,162.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(33,130.61)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		585,135.21	0.00	585,135.21	
FEDERAL FUNDS	(132,522.44)	120 FIELD ENGINEERING		117,027.04	0.00	117,027.04	
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(867,815.30)	867,815.30	0.00	
TOTAL	(165,653.05)	TOTAL		(165,653.05)	867,815.30	702,162.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107684 (01)	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (126)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 126 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 6		CONTRACT NUMBER 15575	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42740	BERKELEY FILE NO. 8.042740 2014 STP AND NHS FEDERAL AID PRESERVATION THROUGHOUT BERKELEY, CHARLESTON, COLLETON, AND DORCHESTER COUNTIES.			50,816.35	251,103.53	301,919.88	
P42742	COLLETON FILE NO. 15.042742 2014 STP AND NHS FEDERAL AID PRESERVATION THROUGHOUT BERKELEY, CHARLESTON, COLLETON, AND DORCHESTER COUNTIES.			35,612.74	170,651.22	206,263.96	
P42743	DORCHESTER FILE NO. 18.042743 2014 STP AND NHS FEDERAL AID PRESERVATION THROUGHOUT BERKELEY, CHARLESTON, COLLETON, AND DORCHESTER COUNTIES.			40,784.70	133,114.07	173,898.77	
MODIFIED PROJECT AGR/CONTRACT AWARD 03/18/14							
9511	EV AA 106445,						
M23	SEE 88M001MR14126 FOR BALANCE OF CONT						
TOTAL ALLOTMENT AMOUNT				127,213.79	554,868.82	682,082.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(110,973.78)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	567,568.84	0.00	567,568.84
FEDERAL FUNDS	238,187.57			120 FIELD ENGINEERING	114,513.77	0.00	114,513.77
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(554,868.82)	554,868.82	0.00
TOTAL	127,213.79			TOTAL	127,213.79	554,868.82	682,082.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

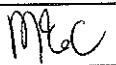
ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107685 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (082)				CONTRACTOR SANDERS BROTHERS CONSTR CO INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR13 082 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6		CONTRACT NUMBER 15330	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41724	COLLETON FILE NO. 15.041724 2013 FA STP MAINTENANACE RESURFACING THROUGH- OUT COLLETON AND DORCHESTER COUNTIES.			(93,750.00)	2,565,933.20	2,472,183.20	
P41725	DORCHESTER FILE NO. 18.041725 2013 FA STP MAINTENANACE RESURFACING THROUGH- OUT COLLETON AND DORCHESTER COUNTIES.			0.00	1,538,395.93	1,538,395.93	
MODIFIED PROJECT AGREEMENT: 03/11/14 9511 PREV AA 102874,103647, M24							
TOTAL ALLOTMENT AMOUNT				(93,750.00)	4,104,329.13	4,010,579.13	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(93,750.00)	3,420,274.28	3,326,524.28	
FEDERAL FUNDS	(75,000.00)	120 FIELD ENGINEERING		0.00	684,054.85	684,054.85	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(93,750.00)	TOTAL		(93,750.00)	4,104,329.13	4,010,579.13	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107686 (01)	
PROGRAM TE-45 - STP ANY AREA				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (139)				CONTRACTOR GORDON COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 Q240 MR14 139 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION June 30, 2014		DISTRICT 1		CONTRACT NUMBER 15599	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43004	LEXINGTON FILE NO. 32.043004 2014 STP FEDERAL AID PRESERVATION THROUGHOUT LEXINGTON AND RICHLAND COUNTIES.			(5,529.60)	17,232.00	11,702.40	
P43005	RICHLAND FILE NO. 40.043005 2014 STP FEDERAL AID PRESERVATION THROUGHOUT LEXINGTON AND RICHLAND COUNTIES.			(11,777.76)	71,659.20	59,881.44	
9511 Q24	MODIF PROJ AGR/CONTRACT AWARD: 02/26/14 PREV AA 106446						
TOTAL ALLOTMENT AMOUNT				(17,307.36)	88,891.20	71,583.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,211.80)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		59,653.20	0.00	59,653.20	
FEDERAL FUNDS	(13,095.56)	120 FIELD ENGINEERING		11,930.64	0.00	11,930.64	
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(87,953.30)	87,953.30	0.00	
		OAC (CENG)		(937.90)	937.90	0.00	
TOTAL	(17,307.36)	TOTAL		(17,307.36)	88,891.20	71,583.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AZ							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107687 (03)	
PROGRAM STP - NON URBAN, MANDATORY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MR13 (100)			CONTRACTOR COSTELLO INDUSTRIES INC			
PROJECT CODE - ACCOUNT NUMBER 88 33E0 MR13 100 2220						
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION April 30, 2014	DISTRICT 2	CONTRACT NUMBER 15396		CONTRACT AWARDED June 4, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41743	EDGEFIELD FILE NO. 19.041743 2013 FA STP PRESERVATION THROUGHOUT EDGEFIELD , MCCORMICK AND SALUDA COUNTIES.		(148,475.83)	191,419.04	42,943.21	
P41746	MCCORMICK FILE NO. 33.041746 2013 FA STP PRESERVATION THROUGHOUT EDGEFIELD , MCCORMICK AND SALUDA COUNTIES.		0.00	99,469.66	99,469.66	
P41748	SALUDA FILE NO. 41.041748 2013 FA STP PRESERVATION THROUGHOUT EDGEFIELD , MCCORMICK AND SALUDA COUNTIES.		0.00	187,437.14	187,437.14	
MODIFIED PROJECT AGREEMENT: 03/11/14						
9511 33E	PREV AA 102710,103795,104478,					
TOTAL ALLOTMENT AMOUNT			(148,475.83)	478,325.84	329,850.01	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(73,475.83)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(93,750.00)	353,000.00	259,250.00	
FEDERAL FUNDS	(75,000.00)	120 FIELD ENGINEERING	0.00	70,600.01	70,600.01	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(54,725.83)	54,725.83	0.00	
		OAC (CONST)				
TOTAL	(148,475.83)	TOTAL	(148,475.83)	478,325.84	329,850.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ANDERSON				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107688	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-DT11(001)				CONTRACTOR S AND S CONSTRUCTION, INC. OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 04 00A DT11 001 2220							
BIDS RECEIVED February 11, 2014		ESTIMATED COMPLETION April 30, 2014		DISTRICT 2		CONTRACT NUMBER 15609	
						CONTRACT AWARDED March 4, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37590	ANDERSON FILE NO. 4.035790 2600' OF SIDEWALK TO TIE IN EXISTING GAP ALONG SC 28. 8 CROSSWALKS IN AND AROUND DOWN- TOWN PENDLETON INCLUDING ADA RAMPS WHERE NECESSARY AND BRICK PATTERNED STREETPRINT. 12 TRASH RECEPTACLES, A BICYCLE RACK, AND 22 PLANTERS IN AND AROUND THE DOWNTOWN PENDLETON AREA. ALSO INCLUDES A 3'X 5' WELCOME SIGN BUILT TO SCDOT STANDARDS. JUNE 20, 2013 - ADDED PARTICIPATION FROM THE TOWN OF PENDLETON - AMOUNT LISTED FROM THE FINANCIAL PARTICIPATION AGREEMENT/CONTRACT. CONTRACT AWARD: 03/14/14 9515 SEE 04L22EDT11001 FOR BALANCE 00A			41,933.11	0.00	41,933.11	
TOTAL ALLOTMENT AMOUNT				41,933.11	0.00	41,933.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	41,933.11			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	41,933.11	0.00	41,933.11
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	41,933.11			TOTAL	41,933.11	0.00	41,933.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107689 (04)	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER 8.038779			
PROJECT CODE - ACCOUNT NUMBER 08 00A 0387 790 2220		CONTRACTOR L & L CONTRACTORS INC			
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2015		CONTRACT NUMBER 15573	
DISTRICT 6		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.		21,493,149.29	9,688,600.03	31,181,749.32
MODIF PROJ AGR/CONTRACT AWARD: 02/26/14					
9515	PREV AA 89484,97697,105860,106239,				
00A	SEE 08M230038779/08MS3038779/08M240038779/				
TOTAL ALLOTMENT AMOUNT			21,493,149.29	9,688,600.03	31,181,749.32
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	21,493,149.29	100 PRELIMINARY ENGINEERING	(9,300.00)	244,300.00	235,000.00
		110 RIGHT OF WAY	340,600.00	9,432,400.00	9,773,000.00
		130 CONTRACT	15,819,481.69	0.00	15,819,481.69
FEDERAL FUNDS		120 FIELD ENGINEERING	4,071,896.33	0.00	4,071,896.33
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	1,270,471.27	11,900.03	1,282,371.30
TOTAL	21,493,149.29	TOTAL	21,493,149.29	9,688,600.03	31,181,749.32
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MBC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107690	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 16 00C 0042 930 2228		CONTRACTOR PALMETTO CORP OF CONWAY			
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION June 30, 2014		CONTRACT NUMBER 15582	
		DISTRICT 5		CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42930	FILE NO. RESURFACE S-554, S-189, S-382, S-515, S-514, S-517, S-516, & S-490. FULL DEPTH PATCHING ON S-35 FROM S-179 TO S-173 (08-08-13)TF. TOTAL LENGTH OF PROJECT 4.810 MILES. REVISED - JANUARY 31, 2014 - DECREASED FROM \$785,000.00 TO \$750,087.76 - ADDED PE AND INSPECTION COSTS (01-17-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMMING/CONTRACT AWARD: 02/10/14 9515 SEE 1600C0042970/2100C0042947 FOR BALANCE 00C	703,207.28	0.00	703,207.28	
TOTAL ALLOTMENT AMOUNT		703,207.28	0.00	703,207.28	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	703,207.28 DARLINGTON COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	703,207.28	0.00	703,207.28
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES				
TOTAL	703,207.28	TOTAL	703,207.28	0.00	703,207.28
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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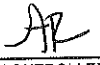
ALLOTMENT ADVICE

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
ALLOTMENT ADVICE

COUNTY FLORENCE		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107694	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 PEC 0042 947			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 21 PEC 0042 947 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42947	FILE NO. RESURFACE ALL OR A PORTION OF MAYFAIR TERRACE (S-995), YANCEY DR (S-1550) AND HANNAH ROAD (S-1268) (8-15-13)TF. TOTAL LENGTH OF PROJECT 0.850 MILES. REVISED - JANUARY 31, 2014 - FUNDS REMAIN THE SAME AT \$209,000.00 - ADDED PE AND INSPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMMING REQUEST: 01/21/14		1,712.40	0.00	1,712.40
9515 PEC					
TOTAL ALLOTMENT AMOUNT			1,712.40	0.00	1,712.40
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	1,712.40	0.00	1,712.40
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	1,712.40 FLORENCE COUNTY CTC FUNDS				
TOTAL	1,712.40	TOTAL	1,712.40	0.00	1,712.40
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

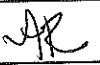
ALLOTMENT ADVICE

COUNTY FLORENCE			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107695	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0042 947			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0042 947 2228						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION June 30, 2014	DISTRICT 5	CONTRACT NUMBER 15582		CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42947	FLORENCE FILE NO. 21.042947 RESURFACE ALL OR A PORTION OF MAYFAIR TERRACE (S-995), YANCEY DR (S-1550) AND HANNAH ROAD (S-1268) (8-15-13)TF. TOTAL LENGTH OF PROJECT 0.850 MILES. REVISED - JANUARY 31, 2014 - FUNDS REMAIN THE SAME AT \$209,000.00 - ADDED PE AND INSPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMMING/CONTRACT AWARD: 02/10/14 9515 SEE 1600C0042930/1600C0042970 00C		197,013.18	0.00	197,013.18	
TOTAL ALLOTMENT AMOUNT			197,013.18	0.00	197,013.18	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	197,013.18	0.00	197,013.18
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	197,013.18 FLORENCE COUNTY CTC FUNDS		190 UTILITY CHANGES			
TOTAL	197,013.18		TOTAL	197,013.18	0.00	197,013.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY		DATE March 31, 2014		ALLOTMENT ADVISE NUMBER 107696		
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00A MP11 106			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00A MP11 006 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION July 31, 2014		DISTRICT 5	CONTRACT NUMBER 15592	
					CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40634	HORRY FILE NO. 26.040634 CONSTRUCT 5 FT SIDEWALK FROM ARCADIAN COMMON (WALMART) TO THE HIGHWAY 22 RAMP.			29,953.90	0.00	29,953.90
9515	MODIF PROJ AGR/CONTRACT AWARD: 02/27/14 SEE 26L22EMP11006 FOR BALANCE					
00A						
TOTAL ALLOTMENT AMOUNT				29,953.90	0.00	29,953.90
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	29,953.90	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	29,953.90	0.00	29,953.90	
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	29,953.90	TOTAL	29,953.90	0.00	29,953.90	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY HORRY				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107697 (04)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00A 0367 780				CONTRACTOR SOUTHERN ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 26 00A 0367 780 2220							
BIDS RECEIVED September 24, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 5		CONTRACT NUMBER 15493	
						CONTRACT AWARDED September 25, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36778	HORRY FILE NO. 26.036778A COUNTY SALES TAX FUNDED - SC 707			25,000.00	13,588,800.00	13,613,800.00	
MODIF PROJ AGR: 02/25/14							
9515 PREV AA 83620,93008,93606,105948							
00A							
TOTAL ALLOTMENT AMOUNT				25,000.00	13,588,800.00	13,613,800.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00		
		110 RIGHT OF WAY	0.00	12,538,800.00	12,538,800.00		
		130 CONTRACT	0.00	1,000,000.00	1,000,000.00		
FEDERAL FUNDS		120 FIELD ENGINEERING	25,000.00	0.00	25,000.00		
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
TOTAL	25,000.00	TOTAL	25,000.00	13,588,800.00	13,613,800.00		
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 LANCASTER			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107699	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 29 CEC 0042 819			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 CEC 0042 819 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42819	FILE NO. RECLAIM AND RESURFACE CAROLINE ACRES ROAD (S-574) FROM HARRISBURG RD TO BARBERVILLE RD; AND ROCK ST (S-68) FROM ARCH ST TO CHESTER- FIELD AVE (07-11-13)TF. TOTAL LENGTH OF PRO- JECT 1.400 MILES. 1) CK #159798 RECEIVED FOR \$457,000.00 ON (07-11-13)TF. REVISED - JANUARY 31, 2014 - DECREASED FROM \$457,000.00 TO \$414,337.78 - ADDED PE AND IN- SPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 0.430 MILES. CTC PROGRAMMING REQUEST: 01/21/14		22,196.67	0.00	22,196.67	
9515 CEC						
TOTAL ALLOTMENT AMOUNT			22,196.67	0.00	22,196.67	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS	22,196.67		130 CONTRACT			
	LANCASTER COUNTY CTC FUNDS		120 FIELD ENGINEERING	22,196.67	0.00	22,196.67
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	22,196.67		TOTAL	22,196.67	0.00	22,196.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

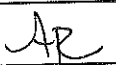
ALLOTMENT ADVICE

COUNTY LANCASTER				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107700	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 29 PEC 0042 819				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 PEC 0042 819 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42819	FILE NO. RECLAIM AND RESURFACE CAROLINE ACRES ROAD (S-574) FROM HARRISBURG RD TO BARBERVILLE RD; AND ROCK ST (S-68) FROM ARCH ST TO CHESTER- FIELD AVE (07-11-13)TF. TOTAL LENGTH OF PRO- JECT 1.400 MILES. 1) CK #159798 RECEIVED FOR \$457,000.00 ON (07-11-13)TF. REVISED - JANUARY 31, 2014 - DECREASED FROM \$457,000.00 TO \$414,337.78 - ADDED PE AND IN- SPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 0.430 MILES. CTC PROGRAMMING REQUEST: 01/21/14			3,699.44	0.00	3,699.44	
9515 PEC							
TOTAL ALLOTMENT AMOUNT				3,699.44	0.00	3,699.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,699.44 LANCASTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	3,699.44	0.00	3,699.44
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	3,699.44			TOTAL	3,699.44	0.00	3,699.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LANCASTER				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107701	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 29 00C 0042 819 2228				CONTRACTOR BOGGS PAVING INC			
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 4		CONTRACT NUMBER 15594	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42819	LANCASTER FILE NO. 29.042819 RECLAIM AND RESURFACE CAROLINE ACRES ROAD (S-574) FROM HARRISBURG RD TO BARBERVILLE RD; AND ROCK ST (S-68) FROM ARCH ST TO CHESTER- FIELD AVE (07-11-13)TF. TOTAL LENGTH OF PRO- JECT 1.400 MILES. 1) CK #159798 RECEIVED FOR \$457,000.00 ON (07-11-13)TF. REVISD - JANUARY 31, 2014 - DECREASED FROM \$457,000.00 TO \$414,337.78 - ADDED PE AND IN- SPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 0.430 MILES. CONTRACT AWARD/CTC PROGRAMMING 02/10/14			388,441.67	0.00	388,441.67	
9515 00C							
TOTAL ALLOTMENT AMOUNT				388,441.67	0.00	388,441.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	388,441.67 LANCASTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	369,944.45	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING	0.00	18,497.22	
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	388,441.67			TOTAL	388,441.67	0.00	388,441.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEE			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107702	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 31 CEC 0041 306			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 31 CEC 0041 306 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41306	FILE NO. INTERSECTION IMPROVEMENT AT MAIN ST (US 15) AND COLLEGE ST (S-62) & COLLEGE ST (S-62) AT COUSAR ST (S-11) (9-2-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - APRIL 26, 2013 - INCREASED FROM \$275,000.00 TO \$314,100.00 - ADDED PE & CEI COSTS (04-22-13)TF. TOTAL LENGTH OF PROJECT 0.450 MILES. REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$314,100.00 TO \$384,278.87 PER LETTER DATED 2-20-14 FROM KENNETH JOHNSON (2-24-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.		36,833.27	0.00	36,833.27	
9515 CEC	CTC PROGRAMMING 03/04/14					
TOTAL ALLOTMENT AMOUNT			36,833.27	0.00	36,833.27	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	36,833.27 LEE COUNTY CTC FUNDS		190 UTILITY CHANGES			
				36,833.27	0.00	36,833.27
TOTAL	36,833.27		TOTAL	36,833.27	0.00	36,833.27
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEE		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107703 (01)	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW		
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 31 PEC 0041 306			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 31 PEC 0041 306 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41306	<p>FILE NO. INTERSECTION IMPROVEMENT AT MAIN ST (US 15) AND COLLEGE ST (S-62) & COLLEGE ST (S-62) AT COUSAR ST (S-11) (9-2-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$275,000.00 TO \$314,100.00 - ADDED PE & CEI COSTS (04-22-13)TF. TOTAL LENGTH OF PROJECT 0.450 MILES.</p> <p>REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$314,100.00 TO \$384,278.87 PER LETTER DATED 2-20-14 FROM KENNETH JOHNSON (2-24-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>CTC PROGRAMMING 03/04/14</p>	7,571.37	24,000.00	31,571.37	
9515 PEC					
TOTAL ALLOTMENT AMOUNT		7,571.37	24,000.00	31,571.37	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		7,571.37	24,000.00	31,571.37	
FEDERAL FUNDS					
OTHER FUNDS	7,571.37 LEE COUNTY CTC FUNDS				
TOTAL	7,571.37	TOTAL	7,571.37	24,000.00	31,571.37
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEE		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107704	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 31 00C 0041 306		CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 31 00C 0041 306 2228					
BIDS RECEIVED February 11, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15615	
		DISTRICT 1		CONTRACT AWARDED March 4, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41306	LEE FILE NO. 31.041306 INTERSECTION IMPROVEMENT AT MAIN ST (US 15) AND COLLEGE ST (S-62) & COLLEGE ST (S-62) AT COUSAR ST (S-11) (9-2-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - APRIL 26, 2013 - INCREASED FROM \$275,000.00 TO \$314,100.00 - ADDED PE & CEI COSTS (04-22-13)TF. TOTAL LENGTH OF PROJECT 0.450 MILES. REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$314,100.00 TO \$384,278.87 PER LETTER DATED 2-20-14 FROM KENNETH JOHNSON (2-24-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMMING/CONTRACT AWARD: 03/04/14		315,874.23	0.00	315,874.23
9515 00C					
TOTAL ALLOTMENT AMOUNT			315,874.23	0.00	315,874.23
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	26,470.00	0.00	26,470.00
		130 CONTRACT	263,094.75	0.00	263,094.75
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
OTHER FUNDS	315,874.23	FUTURE WORK	26,309.48	0.00	26,309.48
	LEE COUNTY CTC FUNDS				
TOTAL	315,874.23	TOTAL	315,874.23	0.00	315,874.23
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVICE NUMBER		
OCONEE		March 31, 2014		107705		
PROGRAM		FILE NUMBER				
STATE PRIMARY/URBAN		SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER		CONTRACTOR				
STATE PROJECT NO. A-P27158						
PROJECT CODE - ACCOUNT NUMBER						
37 00A P027 158 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27158	OCONEE FILE NO. 37.027158 ACT 98 - DISTRICT 3 BRIDGE PACKAGE A - S-37-135 - BRIDGE REPLACEMENT OVER TRIB TO RICHLAND CREEK IN OCONEE COUNTY.			430,876.65	0.00	430,876.65
9515 00A	PS2 AUTHORIZATION: 03/19/14					
TOTAL ALLOTMENT AMOUNT				430,876.65	0.00	430,876.65
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	430,876.65	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	430,876.65	0.00		430,876.65
TOTAL	430,876.65	TOTAL	430,876.65	0.00		430,876.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

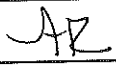
COUNTY PICKENS				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107706	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER SAFE PROJECT NO. A-P27159				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 00A P027 159 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27159	PICKENS FILE NO. 39.027159 ACT 98 - DISTRICT 3 BRIDGE PACKAGE A - BRIDGE REPLACEMENT - SC 288 OVER TRIB TO OOLENOY RIVER IN PICKENS COUNTY.	455,263.70	0.00	455,263.70
9515 00A	PR2 AUTHORIZATION: 03/19/14			
TOTAL ALLOTMENT AMOUNT		455,263.70	0.00	455,263.70

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	455,263.70	100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES		
		FUTURE WORK		
		455,263.70	0.00	455,263.70
TOTAL	455,263.70	TOTAL	455,263.70	0.00 455,263.70

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
AP			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107707	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P27160				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 00A P027 160 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27160	PICKENS FILE NO. 39.027160 ACT 98 - DISTRICT 3 BRIDGE PACKAGE A - BRIDGE REPLACEMENT - S-39-25 OVER TRIB COLENOY RIVER IN PICKENS COUNTY.			393,493.81	0.00	393,493.81	
9515 00A	PR2 AUTHORIZATION: 03/19/14						
TOTAL ALLOTMENT AMOUNT				393,493.81	0.00	393,493.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	393,493.81			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK	393,493.81	0.00	393,493.81
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	393,493.81			TOTAL	393,493.81	0.00	393,493.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107708			
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P27161				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 39 00A P027 161 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27161	PICKENS FILE NO. 39.027161 ACT 98 - DISTRICT 3 BRIDGE PACKAGE A - BRIDGE REPLACEMENT - S-39-158 OVER TRIB TO PRATERS CREEK IN PICKENS COUNTY.				466,409.47	0.00	466,409.47		
9515	PR2 AUTHORIZATION: 03/19/14								
00A									
TOTAL ALLOTMENT AMOUNT					466,409.47	0.00	466,409.47		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	466,409.47		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			FUTURE WORK	466,409.47	0.00		466,409.47		
TOTAL	466,409.47		TOTAL	466,409.47	0.00		466,409.47		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107709 (06)	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-41448		CONTRACTOR AOS SPECIALTY CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 00A 0041 448 2220					
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION October 31, 2013		CONTRACT NUMBER 15255	
		DISTRICT 1		CONTRACT AWARDED December 20, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41448	RICHLAND FILE NO. 40.041448 SC 48 - ASSEMBLY STREET - FROM S-175 (PENDLETON STREET) TO US 21 (BLOSSOM STREET) PARTNERSHIP WITH USC AND SCDOT IN THE DEVELOPMNET OF CONCEPTUALS AND COST ESTIMATES FOR PEDESTRIAN SAFETY IMPROVEMENTS ALONG ASSEMBLY STREET NEAR THE NEW DARLA MOORE SCHOOL OF BUSINESS. RICHLAND CTC - 350,000.00 USC - 2,143,084.48 CENTRAL MIDLANDS COG - 1,562,158.95		0.00	4,364,617.43	4,364,617.43
	INCREASE PARTICIPATION 03/25/14 9515 PREV AA 99742,102500,103151,103965,104517, 00A 106725				
TOTAL ALLOTMENT AMOUNT			0.00	4,364,617.43	4,364,617.43
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(1,572,693.43)	100 PRELIMINARY ENGINEERING	0.00	130,000.00	130,000.00
		110 RIGHT OF WAY	0.00	189,900.00	189,900.00
		130 CONTRACT	0.00	3,442,264.53	3,442,264.53
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	506,452.90	506,452.90
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	96,000.00	96,000.00
OTHER FUNDS	1,572,693.43	ENHANCEMENTS			
	SEE ITEM DESCR				
TOTAL	0.00	TOTAL	0.00	4,364,617.43	4,364,617.43
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107710 PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 43 00C 0042 798		CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 43 00C 0042 798 2228					
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		CONTRACT NUMBER 15606	
		DISTRICT 1		CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42798	<p>SUMTER FILE NO. 43.042798</p> <p>RESURFACE BLACK RIVER RD (S-43) (06-28-13)TF.</p> <p>REVISED DSECRPTION - DELETED S-43 AND ADDED S-607, S-832, S-861, S-1916, AND S-1159 (09-17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - ADDED S-1913 (10-16-13).</p> <p>REVISED - ADDED S-1918 (12-31-13)TF.</p> <p>1) CK #500056 RECEIVED FOR \$417,843.37 ON (06-28-13)TF.</p> <p>2) CK #500057 RECEIVED FOR \$ _66,156.63 ON (06-28-13)TF.</p> <p>REVISED - SEPTEMBER 25, 2013 - AMOUNT UNCHANGED - DESCRIPTION REVISED (09-17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - OCTOBER 31, 2013 - AMOUNT UNCHANGED - DESCRIPTION REVISED (10-31-13)TF. TOTAL LENGTH OF PROJECT 2.230 MILES.</p> <p>REVISED - DECEMBER 31, 2013 - INCREASED FROM</p>	622,533.03	0.00	622,533.03	
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 SUMTER					DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107710 PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 43 00C 0042 798				CONTRACTOR PALMETTO CORP OF CONWAY				
PROJECT CODE - ACCOUNT NUMBER 43 00C 0042 798 2228								
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 1	CONTRACT NUMBER 15606		CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD 02/27/14 \$484,000.00 TO \$622,533.02 - PE & CEI WILL BE ADDED WHEN AWARDED (12-27-13)TF. TOTAL LENGTH OF PROJECT 2.230 MILES - DESCRIPTION REVISED.							
TOTAL ALLOTMENT AMOUNT					622,533.03	0.00	622,533.03	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	622,533.03 SUMTER COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	398,554.38	0.00	398,554.38		
110 RIGHT OF WAY								
130 CONTRACT								
FEDERAL FUNDS			120 FIELD ENGINEERING	223,978.65	0.00	223,978.65		
OTHER FUNDS			160 OTHER ENGINEERING					
		190 UTILITY CHANGES						
		FUTURE WORK						
TOTAL	622,533.03		TOTAL	622,533.03	0.00	622,533.03		
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY YORK		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107711 PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 CEC 0042 430		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 CEC 0042 430 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL 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), PENNING- TON 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	88,967.91	0.00	88,967.91	
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 YORK				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107711 PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 CEC 0042 430				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 CEC 0042 430 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
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 CEC	<p>CTC PROGRAMMING REQUEST: 02/10/14</p>						
TOTAL ALLOTMENT AMOUNT				88,967.91	0.00	88,967.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	<p>88,967.91</p> <p>YORK COUNTY CTC FUNDS</p>			100 PRELIMINARY ENGINEERING	88,967.91	0.00	88,967.91
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	88,967.91			TOTAL	88,967.91	0.00	88,967.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107712 PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 PEC 0042 430		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 PEC 0042 430 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL 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	14,827.99	0.00	14,827.99	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK		DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107712 PAGE 2	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 PEC 0042 430			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 PEC 0042 430 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 PEC	\$1,553,550.00 TO \$1,801,050.00 (05-22-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. 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. 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.				
	CTC PROGRAMMING REQUEST: 02/10/14				
TOTAL ALLOTMENT AMOUNT		14,827.99	0.00	14,827.99	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	14,827.99 YORK COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	14,827.99	0.00	14,827.99
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	14,827.99	TOTAL	14,827.99	0.00	14,827.99
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107713 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	TOTAL 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		1,556,938.44	0.00	1,556,938.44	
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	TOTAL					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK				DATE March 31, 2014		ALLOTMENT ADVICE NUMBER 107713 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> <p>CTC PROGRAMMING/CONTRACT AWARD: 02/10/14</p>						
9515 00C							
TOTAL ALLOTMENT AMOUNT				1,556,938.44	0.00	1,556,938.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	1,482,798.51	0.00	1,482,798.51
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS	1,556,938.44			FUTURE WORK	74,139.93	0.00	74,139.93
	YORK COUNTY CTC FUNDS						
TOTAL	1,556,938.44			TOTAL	1,556,938.44	0.00	1,556,938.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

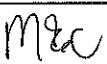
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY AIKEN				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107715 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 2.41601.9			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR02 (045)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 LS4E RR02 045 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41601	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC 191 SENN STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #715675D.			(38.89)	145,000.00	144,961.11	
FINAL VOUCHER: 03/11/14							
9511 LS4	PREV AA 100326,106452,107267,						
TOTAL ALLOTMENT AMOUNT				(38.89)	145,000.00	144,961.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(38.89)			100 PRELIMINARY ENGINEERING	(38.89)	145,000.00	144,961.11
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
	OAC (RR XING)						
	RAILROAD						
TOTAL	(38.89)			TOTAL	(38.89)	145,000.00	144,961.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107716
PROGRAM SURFACE TRANS FLEX			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (870)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 02 M240 P026 870 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26870	US 1 BRIDGE REPLACEMENT OVER SOUTH EDISTO RIVER IN AIKEN COUNTY.		728,000.00	0.00	728,000.00
9511 M24	PROJECT AGREEMENT APPROVED: 04/02/14				
TOTAL ALLOTMENT AMOUNT			728,000.00	0.00	728,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	145,600.00	100 PRELIMINARY ENGINEERING	728,000.00	0.00	728,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	582,400.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	728,000.00	TOTAL	728,000.00	0.00	728,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107717	
PROGRAM STATE SECONDARY			FILE NUMBER			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 00C P027 194			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C P027 194 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27194	DEDICATION SIGN-INTERCHANGE AT EXIT 22 ALONG I-20 "DEPUTY SHERIFF JASON L. SHEPPARD INTER- CHANGE" (03-03-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00
9515 00C	CTC PROGRAMMING REQUESTS: 03/24/14					
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	500.00 AIKEN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	500.00	0.00	500.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	500.00	TOTAL	500.00	0.00	500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 10, 2014	ALLOTMENT ADVICE NUMBER 107718	
PROGRAM STATE SECONDARY			FILE NUMBER		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 00C P027 240			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 02 00C P027 240 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27240	LPP - PAVING CENTERWOOD ROAD (C-795) (3-21-14))TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY AIKEN COUNTY.		600,000.00	0.00	600,000.00
9515 00C	CTC PROGRAMMING REQUESTS: 03/24/14				
TOTAL ALLOTMENT AMOUNT			600,000.00	0.00	600,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	600,000.00 AIKEN COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	600,000.00	0.00	600,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	600,000.00	TOTAL	600,000.00	0.00	600,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

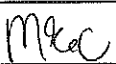
ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107719	
PROGRAM STATE SECONDARY			FILE NUMBER			
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 00C P027 241			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C P027 241 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27241	LPP - PAVE CNW ROAD (C-323) (3-21-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY AIKEN COUNTY.		154,000.00	0.00	154,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 03/24/14					
TOTAL ALLOTMENT AMOUNT			154,000.00	0.00	154,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
OTHER FUNDS	154,000.00	AIKEN COUNTY	154,000.00	0.00	154,000.00	
AIKEN COUNTY CTC FUNDS						
TOTAL	154,000.00	TOTAL	154,000.00	0.00	154,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

EXECUTIVE DIRECTOR

COUNTY AIKEN						DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107721	
PROGRAM STATE SECONDARY						FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 00C P027 243						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C P027 243 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27243	LPP - PAVE FOREMAN-FLOYD CIRCLE (C-435) (03-21-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY AIKEN COUNTY.					238,000.00	0.00	238,000.00	
	CTC PROGRAMMING REQUESTS:					03/24/14			
9515									
00C									
TOTAL ALLOTMENT AMOUNT						238,000.00	0.00	238,000.00	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	238,000.00 AIKEN COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	238,000.00	0.00	238,000.00
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
OTHER FUNDS						190 UTILITY CHANGES			
						AIKEN COUNTY			
TOTAL	238,000.00					TOTAL	238,000.00	0.00	238,000.00
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

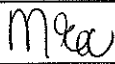
ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107722	
PROGRAM STATE SECONDARY			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 00C P027 244			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C P027 244 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27244	LPP - PAVE THOMAS LANE (C-443) (03-21-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY AIKEN COUNTY.		85,000.00	0.00	85,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 03/24/14					
TOTAL ALLOTMENT AMOUNT			85,000.00	0.00	85,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	85,000.00	190 UTILITY CHANGES				
	AIKEN COUNTY CTC FUNDS	AIKEN COUNTY	85,000.00	0.00	85,000.00	
TOTAL	85,000.00	TOTAL	85,000.00	0.00	85,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER

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ALLOTMENT ADVICE

COUNTY ANDERSON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107725 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 4.042591			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (007)			CONTRACTOR ASHMORE BROS INC			
PROJECT CODE - ACCOUNT NUMBER 04 L05E MR14 007 2220						
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 2	CONTRACT NUMBER 15507	CONTRACT AWARDED December 12, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42591	2014 NHS FEDERAL AID RESURFACING THROUGHOUT ANDERSON COUNTY.			(4,566,262.71)	4,670,265.13	104,002.42
9511 L05	MODIFIED PROJECT AGREEMENT: 03/28/14 PREV AA 105516,106736,					
TOTAL ALLOTMENT AMOUNT				(4,566,262.71)	4,670,265.13	104,002.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(913,252.53)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(3,891,887.61)	3,891,887.61	0.00
FEDERAL FUNDS	(3,653,010.18)	120 FIELD ENGINEERING		(674,375.10)	778,377.52	104,002.42
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(4,566,262.71)	TOTAL		(4,566,262.71)	4,670,265.13	104,002.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107726	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (107)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 L05E RS10 107 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39627	2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ANDERSON COUNTY. **JUNE 24, 2013 - TO APPLY INDIRECT COSTS.			8,885.78	0.00	8,885.78	
9511 L05	PROJECT AGREEMENT APPROVED: 04/01/14						
TOTAL ALLOTMENT AMOUNT				8,885.78	0.00	8,885.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,777.16	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	7,108.62	120 FIELD ENGINEERING		8,885.78	0.00	8,885.78	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	8,885.78	TOTAL		8,885.78	0.00	8,885.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

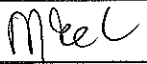
ALLOTMENT ADVICE

COUNTY ANDERSON				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107727 (03)	
PROGRAM NATIONAL HIGHWAY STST RE				FILE NUMBER 4.39575 ETC.			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (107)				CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 04 L05R RS10 107 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 2		CONTRACT NUMBER 14822	
						CONTRACT AWARDED April 5, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39575	2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ANDERSON COUNTY. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L200 APPRO.			40,192.51	190,756.57	230,949.08	
9511 L05	REOPEN - ADDITIONAL EXPENDITURES: 04/01/14 PREV AA 94265,96917,104654,105640FC,						
TOTAL ALLOTMENT AMOUNT				40,192.51	190,756.57	230,949.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,038.50	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		40,192.51	126,021.47	166,213.98	
FEDERAL FUNDS	32,154.01	120 FIELD ENGINEERING		0.00	64,735.10	64,735.10	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	40,192.51	TOTAL		40,192.51	190,756.57	230,949.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

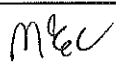
ALLOTMENT ADVICE

COUNTY ANDERSON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107728 (02)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 4.103B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. ANMB (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 L20E ANMB 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24492	US ROUTE 78/178 (CLEMSON BOULEVARD) TO SC ROUTE 81. **ADD UTILITY AGREEMENT #12719 WITH CITY OF ANDERSON, SC. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC. **ADD UTILITY AGREEMENT WITH PIEDMONT NATURAL GAS AGREEMENT #12877. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC.		(73,695.06)	95,702.93	22,007.87	
9511 L20	MODIFIED PROJECT AGREEMENT: 03/25/14 PREV AA 102305,106737,					
TOTAL ALLOTMENT AMOUNT			(73,695.06)	95,702.93	22,007.87	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(14,739.01)	100 PRELIMINARY ENGINEERING	(73,695.06)	95,702.93	22,007.87	
FEDERAL FUNDS	(58,956.05)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
TOTAL	(73,695.06)	TOTAL	(73,695.06)	95,702.93	22,007.87	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

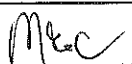
COUNTY ANDERSON				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107729 (02)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 4.39575 ETC.			
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (107)				CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 04 L20E RS10 107 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 2		CONTRACT NUMBER 14822	
						CONTRACT AWARDED April 5, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39575	2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ANDERSON COUNTY. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L200 APPRO.			2,371.50	552,043.45	554,414.95	
9511 L20	REOPEN - ADDITIONAL EXPENDITURES: 04/01/14 PREV AA 94266,96921,105641FC,						
TOTAL ALLOTMENT AMOUNT				2,371.50	552,043.45	554,414.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	474.30	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	523,280.95	523,280.95	
FEDERAL FUNDS	1,897.20	120 FIELD ENGINEERING		2,371.50	28,762.50	31,134.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	2,371.50	TOTAL		2,371.50	552,043.45	554,414.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

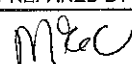
COUNTY ANDERSON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107730 (05)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 4.103B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. ANMB (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 L200 ANMB 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24492	US ROUTE 78/178 (CLEMSON BOULEVARD) TO SC ROUTE 81. **ADD UTILITY AGREEMENT #12719 WITH CITY OF ANDERSON, SC. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC. **ADD UTILITY AGREEMENT WITH PIEDMONT NATURAL GAS AGREEMENT #12877. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC.		(107,362.24)	451,071.61	343,709.37	
9511 L20	MODIFIED PROJECT AGREEMENT: 03/25/14 PREV AA 91097,92650,98070,99316,101571,					
TOTAL ALLOTMENT AMOUNT			(107,362.24)	451,071.61	343,709.37	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(21,472.45)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(85,889.79)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	(107,362.24)	375,348.12	267,985.88	
OTHER FUNDS		OAC (UTILITY)				
		PE BY CONSULT.	0.00	75,723.49	75,723.49	
TOTAL	(107,362.24)	TOTAL	(107,362.24)	451,071.61	343,709.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107732	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER			
P 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.		5,000.00	0.00	5,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 04/02/14					
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		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY ANDERSON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107733	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 4.042591			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 M001 MR14 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42591	2014 NHS FEDERAL AID RESURFACING THROUGHOUT ANDERSON COUNTY.			4,566,262.71	0.00	4,566,262.71
9511 M00	PROJECT AGREEMENT APPROVED: 03/28/14					
TOTAL ALLOTMENT AMOUNT				4,566,262.71	0.00	4,566,262.71
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	4,566,262.71	130 CONTRACT	3,891,887.61	0.00		3,891,887.61
		120 FIELD ENGINEERING	674,375.10	0.00		674,375.10
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	4,566,262.71	TOTAL	4,566,262.71	0.00		4,566,262.71
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

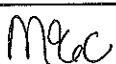
ALLOTMENT ADVICE

COUNTY BAMBERG			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107734	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (869)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 M232 P026 869 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26869	SC 70 BRIDGE REPLACEMENT OVER LITTLE SALKE-HATCHIE RIVER IN BAMBERG COUNTY.		874,000.00	0.00	874,000.00	
9511 M23	PROJECT AGREEMENT APPROVED: 04/02/14					
TOTAL ALLOTMENT AMOUNT			874,000.00	0.00	874,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	174,800.00	100 PRELIMINARY ENGINEERING	874,000.00	0.00	874,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	699,200.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	874,000.00	TOTAL	874,000.00	0.00	874,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MkeC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

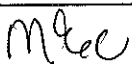
ALLOTMENT ADVICE

COUNTY BARNWELL			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107735 (01)	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 6.036983A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. LSCG (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 06 M232 LSCG 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36983	ADD RIGHT TURN LANE ON SC 64 AT S-224 AND IMPROVE RADIUS IN SW QUADRANT.		99,379.27	195,978.18	295,357.45	
9511 M23	MODIFIED PROJECT AGREEMENT: 04/02/14 PREV AA 105520,					
TOTAL ALLOTMENT AMOUNT			99,379.27	195,978.18	295,357.45	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	19,875.86	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	246,131.21	0.00	246,131.21	
FEDERAL FUNDS	79,503.41	120 FIELD ENGINEERING	49,226.24	0.00	49,226.24	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(195,978.18)	195,978.18	0.00	
TOTAL	99,379.27	TOTAL	99,379.27	195,978.18	295,357.45	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

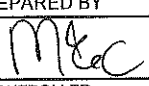
ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107736 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (079)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 H240 RS10 079 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37926	CHARLESTON FILE NO. 10.39501 2009 FA NHS RESURFACING THROUGHOUT CHARLESTON COUNTY. **JULY 22, 2013 - TO APPLY INDIRECT COSTS.		45,755.20	309,933.14	355,688.34	
P39501	CHARLESTON FILE NO. 10.39501 2010 STP FEDERAL AID RESURFACING THROUGHOUT CHARLESTON COUNTY. **JULY 22, 2013 - TO APPLY INDIRECT COSTS.		(45,755.46)	52,792.39	7,036.93	
9511 H24	FINAL VOUCHER: 03/11/14 PREV AA 93359,94182,104670,					
TOTAL ALLOTMENT AMOUNT			(0.26)	362,725.53	362,725.27	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.04	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(45,755.46)	311,069.71	265,314.25	
FEDERAL FUNDS	(0.30)	120 FIELD ENGINEERING	45,755.20	51,655.82	97,411.02	
		160 OTHER ENGINEERING				
OTHER FUNDS		180 UTILITY CHANGES				
TOTAL	(0.26)	TOTAL	(0.26)	362,725.53	362,725.27	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY CHARLESTON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107737 FINAL	
PROGRAM STFA03 - MIN GUARANTEE			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (079)			CONTRACTOR BANK CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 10 H760 RS10 079 2220						
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION June 30, 2011	DISTRICT 6	CONTRACT NUMBER 14584		CONTRACT AWARDED August 10, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39501	CHARLESTON FILE NO. 10.39501 2010 STP FEDERAL AID RESURFACING THROUGHOUT CHARLESTON COUNTY. **JULY 22, 2013 - TO APPLY INDIRECT COSTS.		(0.02)	358,962.49	358,962.47	
9511 H76	FINAL VOUCHER: 03/11/14 PREV AA 94183,103976,					
TOTAL ALLOTMENT AMOUNT			(0.02)	358,962.49	358,962.47	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.02)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(69,916.25)	358,962.49	289,046.24	
FEDERAL FUNDS		120 FIELD ENGINEERING	69,916.23	0.00	69,916.23	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(0.02)	TOTAL	(0.02)	358,962.49	358,962.47	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107738 FINAL	
PROGRAM SAFETY - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR10 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 LS5E RR10 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41367	CHARLESTON FILE NO. 10.041367.9 UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AND CONCRETE SURFACE CROSSING AT S-60 RHETT ROAD RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NO. 721434D.			(2,713.99)	322,000.00	319,286.01
9511 LS5	FINAL VOUCHER: 03/13/14 PREV AA 99330,107272,					
TOTAL ALLOTMENT AMOUNT				(2,713.99)	322,000.00	319,286.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,713.99)	100 PRELIMINARY ENGINEERING	(2,713.99)	322,000.00	319,286.01	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		RAILROAD				
TOTAL	(2,713.99)	TOTAL	(2,713.99)	322,000.00	319,286.01	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107740 (05)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (036)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 LICE BR10 036 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38657	CHARLESTON FILE NO. 10.38657 SC 7 BRIDGE REPLACEMENT OVER SCL/SOUTHERN RR /S-39. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		0.00	2,138,950.00	2,138,950.00	
9511 L1C	MODIFIED PROJECT AGREEMENT: 04/01/14 PREV AA 95784,96433,98182,106640,107563,					
TOTAL ALLOTMENT AMOUNT			0.00	2,138,950.00	2,138,950.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		468,750.00	0.00	468,750.00	
	110 RIGHT OF WAY		(468,750.00)	2,138,950.00	1,670,200.00	
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	OAC (R/W)					
TOTAL	0.00		TOTAL	0.00	2,138,950.00	2,138,950.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

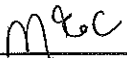
COUNTY CHARLESTON				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107741 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (039)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 039 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39614	CHARLESTON FILE NO. 10.39614 REPLACE STRUCTURALLY DEFICIENT AND FUNCTIONALLY OBSOLETE BRIDGE OVER NOISETT'S CREEK. **JULY 24, 2013 - TO APPLY INDIRECT COSTS.			199,000.00	343,204.36	542,204.36	
9511 L1C	MODIFIED PROJECT AGREEMENT: 03/25/14 PREV AA 95256,						
TOTAL ALLOTMENT AMOUNT				199,000.00	343,204.36	542,204.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	39,000.00	100 PRELIMINARY ENGINEERING		199,000.00	343,204.36	542,204.36	
FEDERAL FUNDS	160,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	199,000.00	TOTAL		199,000.00	343,204.36	542,204.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107742 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (079)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L24E RS10 079 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39501	CHARLESTON FILE NO. 10.39501 2010 STP FEDERAL AID RESURFACING THROUGHOUT CHARLESTON COUNTY. **JULY 22, 2013 - TO APPLY INDIRECT COSTS.		(64,501.31)	101,360.35	36,859.04	
9511 L24	FINAL VOUCHER: 03/11/14 PREV AA 93160,93363,103981,					
TOTAL ALLOTMENT AMOUNT			(64,501.31)	101,360.35	36,859.04	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(12,538.32)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(70,309.31)	73,520.80	3,211.49	
FEDERAL FUNDS	(51,962.99)	120 FIELD ENGINEERING	5,808.00	27,839.55	33,647.55	
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(64,501.31)	TOTAL	(64,501.31)	101,360.35	36,859.04	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

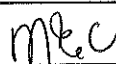
CONTROLLER

ALLOTMENT ADVICE

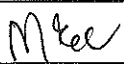
COUNTY CHARLESTON				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107744	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M001 BR10 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37131	CHARLESTON FILE NO. 10.037131A REPLACE BRIDGE OVER FOLLY RIVER. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA & GAS. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO. **ADD UTILITY AGREEMENT W/ SOUTH CAROLINA ELECTRIC & GAS COMPANY.			13,995.68	0.00	13,995.68	
9511 M00	PROJECT AGREEMENT APPROVED: 03/25/14						
TOTAL ALLOTMENT AMOUNT				13,995.68	0.00	13,995.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,799.14	100 PRELIMINARY ENGINEERING		13,995.68	0.00	13,995.68	
FEDERAL FUNDS	11,196.54	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	13,995.68	TOTAL		13,995.68	0.00	13,995.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
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ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107746	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
P F NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (025)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M240 BR10 025 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33673	CHARLESTON FILE NO. 10.210B REPLACE BRIDGE AND APPROACHES OVER STORE/ RUSSELL/SAN CREEKS N OF EDISTO BEACH. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.			46,373.57	0.00	46,373.57
9511 M24	PROJECT AGREEMENT APPROVED: 03/25/14					
TOTAL ALLOTMENT AMOUNT				46,373.57	0.00	46,373.57
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,274.72	100 PRELIMINARY ENGINEERING	46,373.57	0.00	46,373.57	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	37,098.85	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	46,373.57	TOTAL	46,373.57	0.00	46,373.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

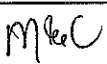
ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107747 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (028)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M240 BR10 028 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37130	CHARLESTON FILE NO. 10.037130A ETC. REPLACE BRIDGE OVER SOL LEGARE CREEK. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC). **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		22,278.86	25,729.41	48,008.27	
9511 M24	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 104686,					
TOTAL ALLOTMENT AMOUNT			22,278.86	25,729.41	48,008.27	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,455.76	100 PRELIMINARY ENGINEERING	22,278.86	25,729.41	48,008.27	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	17,823.10	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	22,278.86	TOTAL	22,278.86	25,729.41	48,008.27	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY CHARLESTON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107748 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (033)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 M240 BR10 033 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38057	CHARLESTON FILE NO. 10.038057 REPLACE BRIDGE OVER SAND CREEK ALONG SC RTE 174 ON EDISTO ISLAND IN CHARLESTON COUNTY. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		239,762.65	5,612.38	245,375.03	
9511 M24	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 104689,					
TOTAL ALLOTMENT AMOUNT			239,762.65	5,612.38	245,375.03	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	47,952.52	100 PRELIMINARY ENGINEERING	239,762.65	5,612.38	245,375.03	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	191,810.13	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	239,762.65	TOTAL	239,762.65	5,612.38	245,375.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107749 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (034)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M240 BR10 034 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38120	CHARLESTON FILE NO. 10.038120 SC RT 174 - REPLACE BRIDGE OVER RUSSELL CREEK ALONG SC ROUTE 174 ON EDISTO ISLAND IN CHARLESTON COUNTY. *REVISE PREVIOUS UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS FROM \$486,000.00 TO THE ACTUAL AGREEMENT AMOUNT \$515,551.50. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		28,876.68	3,902.02	32,778.70	
9511 M24	MODIFIED PROJECT AGREEMENT: 03/28/14 PREV AA 104690,105965,					
TOTAL ALLOTMENT AMOUNT			28,876.68	3,902.02	32,778.70	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,775.34	100 PRELIMINARY ENGINEERING	28,876.68	0.00	28,876.68	
		110 RIGHT OF WAY	0.00	3,902.02	3,902.02	
		130 CONTRACT				
FEDERAL FUNDS	23,101.34	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	28,876.68	TOTAL	28,876.68	3,902.02	32,778.70	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107751 (02)	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (036)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 Q100 BR10 036 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38657	CHARLESTON FILE NO. 10.38657 SC 7 BRIDGE REPLACEMENT OVER SCL/SOUTHERN RR /S-39. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		521,250.00	1,703,642.45	2,224,892.45	
9511 Q10	MODIFIED PROJECT AGREEMENT: 03/19/14 PREV AA 88786,104696,					
TOTAL ALLOTMENT AMOUNT			521,250.00	1,703,642.45	2,224,892.45	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	104,250.00	100 PRELIMINARY ENGINEERING	1,028,993.66	205,898.79	1,234,892.45	
		110 RIGHT OF WAY	990,000.00	0.00	990,000.00	
		130 CONTRACT				
FEDERAL FUNDS	417,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	(1,497,743.66)	1,497,743.66	0.00	
TOTAL	521,250.00	TOTAL	521,250.00	1,703,642.45	2,224,892.45	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107753	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR11 (032)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 L240 BR11 032 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40205	CHEROKEE FILE NO. 11.40205 REPLACE OFF-SYSTEM BRIDGE OVER PEOPLES CREEK IN CITY OF GAFFNEY. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED Q100 & M240 APPROS.		22,825.67	0.00	22,825.67	
9511 L24	PROJECT AGREEMENT APPROVED: 03/26/14					
TOTAL ALLOTMENT AMOUNT			22,825.67	0.00	22,825.67	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,565.13	100 PRELIMINARY ENGINEERING	14,230.70	0.00	14,230.70	
		110 RIGHT OF WAY	8,594.97	0.00	8,594.97	
		130 CONTRACT				
FEDERAL FUNDS	18,260.54	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	22,825.67	TOTAL	22,825.67	0.00	22,825.67	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

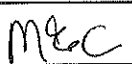
ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107754 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR11 (030)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 M240 BR11 030 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40187	CHEROKEE FILE NO. 11.040187 REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER BURCELL BRANCH 5.7 MILES SE OF BLACKSBURG. SUFFICIENCY RATING = 22.1. REVISED - MAY 03, 2011 - OVER GARNER BRANCH IN PLACE OF BURCELL BRANCH. UTILITY AGR - YORK ELECTRIC COOP - 12,163 **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED Q100 & M240 APPROS.			36,203.53	16,753.46	52,956.99
9511 M24	MODIFIED PROJECT AGREEMENT: 04/01/14 PREV AA 104699,106030,					
TOTAL ALLOTMENT AMOUNT				36,203.53	16,753.46	52,956.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,240.71	100 PRELIMINARY ENGINEERING	36,203.53	4,590.46	40,793.99	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	28,962.82	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	12,163.00	12,163.00	
OTHER FUNDS						
TOTAL	36,203.53	TOTAL	36,203.53	16,753.46	52,956.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

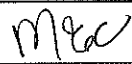
COUNTY CHESTER						DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107755	
PROGRAM STP - SURFACE TRANS FLEX						FILE NUMBER SEE BELOW			
FED-AID PROJ NO. BR12 (008)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 L240 BR12 008 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38510	CHESTER FILE NO. 12.038510 BRIDGE REPLACEMENT ALONG SC 97 OVER ROCKY CREEK 2.5 MILES NW OF GREAT FALLS SUFFICIENCY RATING = 44.7. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.				61,868.75	0.00	61,868.75		
9511 L24	PROJECT AGREEMENT APPROVED: 03/26/14								
TOTAL ALLOTMENT AMOUNT					61,868.75	0.00	61,868.75		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	12,373.75	100 PRELIMINARY ENGINEERING			61,868.75	0.00	61,868.75		
FEDERAL FUNDS	49,495.00	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	61,868.75	TOTAL			61,868.75	0.00	61,868.75		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

CONTROLLER


ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107757	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 13 00C P027 201			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 00C P027 201 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27201	CHESTERFIELD FILE NO. LPP - RESURFACE RED OAK ST, FOSTER ST, AND HICKORY ST IN THE TOWN OF CHESTERFIELD (03- 05-14)TF. WORK TO BE MANAGED BY TOWN OF CHESTERFIELD.			57,665.00	0.00	57,665.00
9515 00C	CTC PROGRAMMING REQUESTS: 03/24/14					
TOTAL ALLOTMENT AMOUNT				57,665.00	0.00	57,665.00
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	57,665.00		190 UTILITY CHANGES			
	CHESTERFIELD COUNTY CTC FUND		TN OF CHESTFLD	57,665.00	0.00	57,665.00
TOTAL	57,665.00		TOTAL	57,665.00	0.00	57,665.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY CLARENDON				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107758 FINAL	
PROGRAM RAIL HWY CROSSING HAZARD				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR14 (002)				CONTRACTOR CSX TRANS. RAILROAD			
PROJECT CODE - ACCOUNT NUMBER 14 LS40 RR14 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38074	CLARENDON FILE NO. 14.38074.9 UPGRADE WARNING DEVICES TO FLASHING LIGHTS WITH GATES AT RAIL HIGHWAY GRADE CROSSING (633080U).			(42,068.81)	249,294.00	207,225.19	
FINAL VOUCHER: 03/13/14							
9511 LS4	PREV AA 86700,90320,107383,						
TOTAL ALLOTMENT AMOUNT				(42,068.81)	249,294.00	207,225.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(42,068.81)			100 PRELIMINARY ENGINEERING	0.00	207,225.19	207,225.19
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
	RAILROAD						
	OAC (RR XING)						
TOTAL	(42,068.81)			TOTAL	(42,068.81)	249,294.00	207,225.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

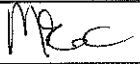
COUNTY CLARENDON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107759	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (081)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 L01E P027 081 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27081	CLARENDON FILE NO. PAVEMENT MARKINGS ON I-95 IN CLARENDON COUNTY		312,272.10	0.00	312,272.10	
9511 L01	PROJECT AGREEMENT APPROVED: 03/24/14					
TOTAL ALLOTMENT AMOUNT			312,272.10	0.00	312,272.10	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	312,272.10		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK	312,272.10	0.00	312,272.10
TOTAL	312,272.10		TOTAL	312,272.10	0.00	312,272.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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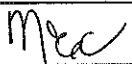
ALLOTMENT ADVICE

COUNTY DILLON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107761 (03)	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RUL9 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 L220 RUL9 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38164	DILLON FILE NO. 17.38164 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) .			0.00	73,015.05	73,015.05
9511 L22	MODIFIED PROJECT AGREEMENT: 04/02/14 PREV AA 97366,97717,98874,					
TOTAL ALLOTMENT AMOUNT				0.00	73,015.05	73,015.05
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(7,109.11)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	7,109.11	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	0.00	73,015.05	73,015.05	
TOTAL	0.00	TOTAL	0.00	73,015.05	73,015.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107762 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-SA18 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 H210 SA18 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29117	DORCHESTER FILE NO. 18.132B ADDING TURNLANES ON US 78 AND IMPROVING THE ALIGNMENT OF S-22 IN DORCHESTER COUNTY.			(190.61)	190.61	0.00	
9511 H21	FINAL VOUCHER: PREV AA 94204,			03/11/14			
TOTAL ALLOTMENT AMOUNT				(190.61)	190.61	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(19.06)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		(190.61)	190.61	0.00	
FEDERAL FUNDS	(171.55)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(190.61)	TOTAL		(190.61)	190.61	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY DORCHESTER			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107763 FINAL	
PROGRAM ISTEA - SAFETY			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-SA18 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 Q210 SA18 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29117	DORCHESTER FILE NO. 18.132B ADDING TURNLANES ON US 78 AND IMPROVING THE ALIGNMENT OF S-22 IN DORCHESTER COUNTY.			(198,255.38)	435,355.58	237,100.20
9511 Q21	FINAL VOUCHER: 03/11/14 PREV AA 65856,72625,93374,94205,106328,					
TOTAL ALLOTMENT AMOUNT				(198,255.38)	435,355.58	237,100.20
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(17,617.54)	100 PRELIMINARY ENGINEERING	1,294.15	94,317.77	95,611.92	
		110 RIGHT OF WAY	(199,549.53)	341,037.81	141,488.28	
FEDERAL FUNDS	(180,637.84)	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (R/W)				
TOTAL	(198,255.38)	TOTAL	(198,255.38)	435,355.58	237,100.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER

ALLOTMENT ADVICE

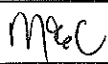
COUNTY EDGEFIELD				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107765 (02)	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR19 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 19 Q110 BR19 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41394	EDGEFIELD FILE NO. 19.41394 OFF-SYSTEM BRIDGE REPLACEMENT OVER DURKES POND 5.3 MILES SE OF JOHNSTON. SUFFICEINCY RATING = 48.			(3,532.34)	22,077.50	18,545.16	
9511 Q11	MODIFIED PROJECT AGREEMENT: 04/01/14 PREV AA 99344,106491,						
TOTAL ALLOTMENT AMOUNT				(3,532.34)	22,077.50	18,545.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(706.47)	100 PRELIMINARY ENGINEERING		(3,532.34)	106.21	(3,426.13)	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(2,825.87)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		0.00	21,971.29	21,971.29	
TOTAL	(3,532.34)	TOTAL		(3,532.34)	22,077.50	18,545.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107766 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR20 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 LS4E RR20 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41270	FAIRFIELD FILE NO. 20.41270.9 ADD GATES TO EXISTING FLASHING LIGHTS AT S-88 MOULTRIE STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NO. 715952K.			(87.64)	185,000.00	184,912.36	
FINAL VOUCHER: 03/11/14 9511 PREV AA 101105,106759, LS4							
TOTAL ALLOTMENT AMOUNT				(87.64)	185,000.00	184,912.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(87.64)			100 PRELIMINARY ENGINEERING		185,000.00	184,912.36
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS	RR			(87.64)			
TOTAL	(87.64)			TOTAL	(87.64)	185,000.00	184,912.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY FAIRFIELD				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107767	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-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	FAIRFIELD FILE NO. 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.			6,000.00	0.00	6,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 03/24/14						
TOTAL ALLOTMENT AMOUNT				6,000.00	0.00	6,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	6,000.00 FAIRFIELD COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	6,000.00	0.00	6,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	6,000.00		TOTAL	6,000.00	0.00	6,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107768																										
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW																												
P F NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 20 00C P027 193				CONTRACTOR																												
PROJECT CODE - ACCOUNT NUMBER 20 00C P027 193 2228																																
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																										
						CONTRACT AWARDED																										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width:40%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width:15%;">THIS ALLOTMENT</th> <th style="width:15%;">PREVIOUS ALLOTMENT</th> <th style="width:20%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P27193</td> <td> FAIRFIELD FILE NO. LPP - ENGINEERING AND CEI FOR 2014 FAIRFIELD COUNTY ROAD PAVING PROGRAM, EST. 30 ROADS (03-03-14)TF. WORK TO BE MANAGED BY FAIRFIELD COUNTY. </td> <td style="text-align: right;">80,000.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">80,000.00</td> </tr> <tr> <td>9515</td> <td>CTC PROGRAMMING REQUESTS:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>00C</td> <td>03/24/14</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td style="text-align: right;">80,000.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">80,000.00</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P27193	FAIRFIELD FILE NO. LPP - ENGINEERING AND CEI FOR 2014 FAIRFIELD COUNTY ROAD PAVING PROGRAM, EST. 30 ROADS (03-03-14)TF. WORK TO BE MANAGED BY FAIRFIELD COUNTY.	80,000.00	0.00	80,000.00	9515	CTC PROGRAMMING REQUESTS:				00C	03/24/14				TOTAL ALLOTMENT AMOUNT		80,000.00	0.00	80,000.00
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																												
P27193	FAIRFIELD FILE NO. LPP - ENGINEERING AND CEI FOR 2014 FAIRFIELD COUNTY ROAD PAVING PROGRAM, EST. 30 ROADS (03-03-14)TF. WORK TO BE MANAGED BY FAIRFIELD COUNTY.	80,000.00	0.00	80,000.00																												
9515	CTC PROGRAMMING REQUESTS:																															
00C	03/24/14																															
TOTAL ALLOTMENT AMOUNT		80,000.00	0.00	80,000.00																												
SOURCE OF FUNDS		WORK SUMMARY																														
STATE FUNDS	80,000.00 FAIRFIELD COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	80,000.00	0.00	80,000.00																											
FEDERAL FUNDS		110 RIGHT OF WAY																														
		130 CONTRACT																														
		120 FIELD ENGINEERING																														
		160 OTHER ENGINEERING																														
OTHER FUNDS		190 UTILITY CHANGES																														
		FAIRFIELD CO																														
TOTAL	80,000.00	TOTAL	80,000.00	0.00	80,000.00																											
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																										
																																
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																										

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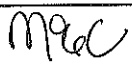
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COUNTY FLORENCE		DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107771 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER SEE BELOW		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PDCG (003)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 21 L200 PDCG 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36953	FLORENCE FILE NO. 21.36953A WIDEN EXISTING 2 LANE ROAD WAY ALONG SC 41 FROM S-99 (EAST TRINITY ROAD) TO US 378 H- (EAST MYRTLE BEACH HWY). **ADD UTILITY AGREEMENT WITH PROGRESS ENERGY FOR \$164,371.02.		(4,081.70)	711,406.00	707,324.30
9511 L20	FINAL VOUCHER: 03/04/14 PREV AA 89156,90210,				
TOTAL ALLOTMENT AMOUNT			(4,081.70)	711,406.00	707,324.30
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(818.33)	100 PRELIMINARY ENGINEERING	79,460.62	250,000.00	329,460.62
		110 RIGHT OF WAY	(83,542.32)	461,406.00	377,863.68
		130 CONTRACT			
FEDERAL FUNDS	(3,263.37)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(4,081.70)	TOTAL	(4,081.70)	711,406.00	707,324.30
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107774	
PROGRAM STP<200,000 POPULATION RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (232)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 L20R P027 232 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27232	GEORGETOWN FILE NO. INTERSECTION IMPROVEMENT AT MLK RD AND PETI-G RU DR. AND PAVING OF PERTIGRU DR. FROM MLK (S-22-449) TO ASPEN LOOP.		150,000.00	0.00	150,000.00	
9511 L20	PROJECT AGREEMENT APPROVED: 04/02/14					
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		190 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	

COUNTY GEORGETOWN					DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107775	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K					FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (171)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 L200 P027 171 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27171	GEORGETOWN FILE NO. INTERSECTION IMPROVEMENT ALONG US 17A AND PO- WELL ROAD.				150,000.00	0.00		150,000.00
9511 L20	PROJECT AGREEMENT APPROVED: 03/21/14							
TOTAL ALLOTMENT AMOUNT					150,000.00	0.00		150,000.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			150,000.00	0.00		150,000.00
FEDERAL FUNDS	120,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS								
TOTAL	150,000.00	TOTAL			150,000.00	0.00		150,000.00
PREPARED BY MRC		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

CONTROLLER

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107777 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR23 (027)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS4E RR23 027 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41606	GREENVILLE FILE NO. 23.41606.9 UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC 290/ 101 RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING #640685X.			0.00	52,075.90	52,075.90	
9511 LS4	FINAL VOUCHER: 03/11/14 PREV AA 100369,103041,						
TOTAL ALLOTMENT AMOUNT				0.00	52,075.90	52,075.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	52,075.90	52,075.90
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		RR XING					
		OAC (RR XING)					
TOTAL	0.00			TOTAL	0.00	52,075.90	52,075.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE April 10, 2014		ALLOTMENT ADVISE NUMBER 107778 FINAL	
PROGRAM RAIL HWY CROSSING HAZARD			FILE NUMBER SEE BELOW		
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR23 (027)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 23 LS40 RR23 027 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41606	GREENVILLE FILE NO. 23.41606.9 UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC 290/ 101 RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING #640685X.		0.00	91,551.80	91,551.80
9511 LS4	FINAL VOUCHER: 03/11/14 PREV AA 100371,103042,105110,				
TOTAL ALLOTMENT AMOUNT			0.00	91,551.80	91,551.80
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		RR XING	0.00	91,551.80	91,551.80
TOTAL	0.00	TOTAL	0.00	91,551.80	91,551.80
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M960					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107779 (02)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (106)			CONTRACTOR STRAWSER CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 23 LZ1E MR14 106 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014	DISTRICT 3	CONTRACT NUMBER 15590	CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42720	GREENVILLE FILE NO. 23.042720 2014 FEDERAL AID SURFACE SEAL IN GREENVILLE COUNTY.			0.00	777,388.15	777,388.15
9511 LZ1	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 106335,107578,					
TOTAL ALLOTMENT AMOUNT				0.00	777,388.15	777,388.15
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(155,477.62)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	647,823.46	647,823.46	
FEDERAL FUNDS	155,477.62	120 FIELD ENGINEERING	0.00	129,564.69	129,564.69	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	0.00	TOTAL	0.00	777,388.15	777,388.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MCU						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107781			
PROGRAM STATE - INTERSTATE MAINTENANCE EXT.				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IP23 (002)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 23 L01E IP23 002 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P37181	GREENVILLE FILE NO. 23.37181A I-385 NB/SB RESURFACING REHABILITATION.				31,141.22	0.00		31,141.22	
9511 L01	PROJECT AGREEMENT APPROVED: 04/03/14								
TOTAL ALLOTMENT AMOUNT					31,141.22	0.00		31,141.22	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	3,114.12		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		31,141.22	0.00		31,141.22	
FEDERAL FUNDS	28,027.10		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS									
TOTAL	31,141.22		TOTAL		31,141.22	0.00		31,141.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107782 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP12 (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L22E MP12 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41796	GREENVILLE FILE NO. 23.41796 PROJECT CONSISTS OF LANDSCAPING ON ALL FOUR QUADRANTS OF THE INTERCHANGE BETWEEN I-385 AND HAYWOOD ROAD IN GREENVILLE COUNTY. THIS IS AN LPA PROJECT AND WILL BE MANAGED BY THE CITY OF GREENVILLE. THE PE AND OT FUNDS WILL COME FROM THE SCDOT ENHANCEMENT PROGRAM.		0.00	352,319.80	352,319.80	
9511 L22	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 102107,106676,					
TOTAL ALLOTMENT AMOUNT			0.00	352,319.80	352,319.80	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING	20,000.00	0.00	20,000.00
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			GREENVILLE CO.			
			OAC (ENHANCE)	(20,000.00)	20,000.00	0.00
			OAC (CONST)	0.00	332,319.80	332,319.80
TOTAL	0.00		TOTAL	0.00	352,319.80	352,319.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107783 FINAL	
PROGRAM RAIL-HWY-HAZARD ELIM			FILE NUMBER SEE BELOW			
FEDERAL AID PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR23 (027)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 MS40 RR23 027 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41606	GREENVILLE FILE NO. 23.41606.9 UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC 290/ 101 RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING #640685X.		(24,274.08)	66,372.30	42,098.22	
9511 MS4	FINAL VOUCHER: 03/11/14 PREV AA 105112,					
TOTAL ALLOTMENT AMOUNT			(24,274.08)	66,372.30	42,098.22	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	(24,274.08)		130 CONTRACT	(24,274.08)	66,372.30	42,098.22
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	(24,274.08)		TOTAL	(24,274.08)	66,372.30	42,098.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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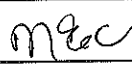
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107786 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (060)				CONTRACTOR ASHMORE BROS INC			
PROJECT CODE - ACCOUNT NUMBER 23 M240 MR14 060 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION October 31, 2014		DISTRICT 3		CONTRACT NUMBER 15518	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42674	GREENVILLE FILE NO. 23.042674 2014 STP FEDERAL AID RESURFACING THROUGHOUT GREENVILLE COUNTY.			0.00	8,805,702.63	8,805,702.63	
9511 M24	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 105542,106772,						
TOTAL ALLOTMENT AMOUNT				0.00	8,805,702.63	8,805,702.63	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,761,140.52)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	2,456,786.53	2,456,786.53	
FEDERAL FUNDS	1,761,140.52	120 FIELD ENGINEERING		0.00	1,467,617.11	1,467,617.11	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
		OAC (CONST)		0.00	4,881,298.99	4,881,298.99	
TOTAL	0.00	TOTAL		0.00	8,805,702.63	8,805,702.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

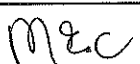
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107787 (02)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER SEE BELOW			
F. I. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP12 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 Q220 MP12 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41796	GREENVILLE FILE NO. 23.41796 PROJECT CONSISTS OF LANDSCAPING ON ALL FOUR QUADRANTS OF THE INTERCHANGE BETWEEN I-385 AND HAYWOOD ROAD IN GREENVILLE COUNTY. THIS IS AN LPA PROJECT AN WILL BE MANAGED BY THE CITY OF GREENVILLE. THE PE AND OT FUNDS WILL COME FROM THE SCDOT ENHANCEMENT PROGRAM.			0.00	10,000.00	10,000.00	
9511 Q22	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 100968,106676,						
TOTAL ALLOTMENT AMOUNT				0.00	10,000.00	10,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	9,934.47	65.53	10,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PE)	(9,934.47)	9,934.47	0.00
TOTAL	0.00			TOTAL	0.00	10,000.00	10,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


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ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107790	
PROGRAM Hwy SAFETY IMPROV PROG RE			FILE NUMBER SEE BELOW			
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	GREENWOOD FILE NO. SAFETY SECTION CORRIDOR IMPROVEMENT ALONG S-29 COUNTY FARM ROAD FROM BMP 3.33 TO 5.18 IN GREENWOOD COUNTY.			5,000.00	0.00	5,000.00
9519 MS3	PROJECT AGREEMENT APPROVED: 04/02/14					
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				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	5,000.00	TOTAL	5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107791	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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	GREENWOOD FILE NO. SAFETY SECTION CORRIDOR IMPROVEMENT ALONG S-34 NUNETY SIX HWY (BMP 3.02 TO EMP 6.38) IN GREENWOOD COUNTY.			5,000.00	0.00	5,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 04/02/14						
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	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

mac

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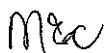
ALLOTMENT ADVICE

COUNTY HAMPTON				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107794 (06)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT11 (009)				CONTRACTOR SOUTHERN CONCRETE & CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 25 L22E DT11 009 2220							
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 7		CONTRACT NUMBER 15270	
						CONTRACT AWARDED January 7, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41197	HAMPTON FILE NO. 25.41197 STREETScape ENHANCEMENT PROJECT TO IMPROVE TOWN CORRIDOR OF LEE AVENUE (S-11) BETWEEN MAPLE STREET (S-106) AND MULBERRY STREET (S-46), TO INCLUDE HARDSCAPE AND SIDEWALK CONSTRUCTION, PEDESTRAIN CROSSWALKS, CURB & GUTTER, LANDSCAPE AND IRRIGATION WORK AND PEDESTRAIN LIGHT INSTALLATION WITHIN THE TOWN OF HAMPTON, HAMPTON COUNTY.			6,342.46	273,941.80	280,284.26	
9511 L22	MODIFIED PROJECT AGREEMENT: 03/28/14 PREV A 97943,99522,101112,102333,103046,105673						
TOTAL ALLOTMENT AMOUNT				6,342.46	273,941.80	280,284.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,268.49	100 PRELIMINARY ENGINEERING	0.00	30,000.00	30,000.00		
		110 RIGHT OF WAY	0.00	700.00	700.00		
		130 CONTRACT	0.00	213,241.80	213,241.80		
FEDERAL FUNDS	5,073.97	120 FIELD ENGINEERING	6,342.46	30,000.00	36,342.46		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOWN OF HAMPTON							
TOTAL	6,342.46	TOTAL	6,342.46	273,941.80	280,284.26		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107795	
PROGRAM STP<200,000 POPULATION RE				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (231)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L20R P027 231 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27231	HORRY FILE NO. SC 65 WIDENING FROM 28TH AVE S(S-26-25) TO 17TH AVE S(S-26-90).				178,524.95	0.00	178,524.95
9511 L20	PROJECT AGREEMENT APPROVED: 04/02/14						
TOTAL ALLOTMENT AMOUNT					178,524.95	0.00	178,524.95
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	35,704.99	100 PRELIMINARY ENGINEERING		178,524.95	0.00	178,524.95	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	142,819.96	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	178,524.95	TOTAL		178,524.95	0.00	178,524.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mbc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107796	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER SEE BELOW			
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (168)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 P027 168 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27168	HORRY FILE NO. INTERSECTION IMPROVEMENT ALONG US 701 AND JANETTE STREET IN HORRY COUNTY.		100,000.00	0.00	100,000.00	
9511 L20	PROJECT AGREEMENT APPROVED: 03/21/14					
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	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107797	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (169)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 P027 169 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27169	HORRY FILE NO. SC 905 AND OLD REEVES FERRY ROAD INTERSECTION IMPROVEMENT IN HORRY COUNTY.			100,000.00	0.00	100,000.00
9511 L20	PROJECT AGREEMENT APPROVED: 03/21/14					
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				
FEDERAL FUNDS	80,000.00	130 CONTRACT				
		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
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107798	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (170)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 P027 170 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27170	HORRY FILE NO. INTERSECTION IMPROVEMENT ALONG SC 9 AND SC 905.		100,000.00	0.00	100,000.00	
9511 L20	PROJECT AGREEMENT APPROVED: 03/21/14					
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	
mec						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

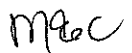
ALLOTMENT ADVICE

COUNTY HORRY		DATE April 10, 2014	ALLOTMENT ADVICE NUMBER 107799 (07)
PROGRAM STP-STP FLEXIBLE		FILE NUMBER SEE BELOW	
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-SB26 (001)		CONTRACTOR LPA GROUP INC. (CM#3)	
PROJECT CODE - ACCOUNT NUMBER 26 L240 SB26 001 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER 295
			CONTRACT AWARDED July 8, 2002

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26937	HORRY FILE NO. 26.139B CARLOINA BAYS PARKWAY INTERSECTION WITH SC 501 TO SC 544 PE PIN - P26937 R/W PIN - P26936 PE BY CONSULT - LPA GROUP, INC. BASIC - \$1,200,000.44 224 - CM(1) - 317,231.04 249 - CM(2) - 49,998.77 295 - CM(3) - 240,167.00 R/W BY CONSULT - UNIVERSAL FIELD SERVICES 288 - CM(1) - 221,975.00 UTILITY AGREEMENT #12186 WITH SANTEE COOPER -\$1,080,658 ***ADD UTILITY AGREEMENT W/HORRY ELECTRIC COOPERATIVE, INC. MODIFIED PROJECT AGREEMENT: 04/02/14 9511 PREV A 96718,97951,100602,101253,101895,103862 L24	(4,927,480.44)	80,895,448.06	75,967,967.62
TOTAL ALLOTMENT AMOUNT		(4,927,480.44)	80,895,448.06	75,967,967.62

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	(985,496.49)	100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY	0.00	3,100,000.00
		130 CONTRACT		
FEDERAL FUNDS	(3,941,983.95)	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		FUTURE WORK	39,557.56	14,239,946.11
		OAC (CONST)	(4,967,038.00)	63,555,501.95
TOTAL	(4,927,480.44)	TOTAL	(4,927,480.44)	80,895,448.06
PREPARED BY		RECOMMENDED BY		APPROVED BY
M&C				
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107800	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (021)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 M240 P027 021 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27021	HORRY FILE NO. REPLACE S-15 BRIDGE OVER WITHERS SWASH.		520,000.00	0.00	520,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 04/02/14					
TOTAL ALLOTMENT AMOUNT			520,000.00	0.00	520,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	104,000.00	100 PRELIMINARY ENGINEERING	520,000.00	0.00	520,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	416,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	520,000.00	TOTAL	520,000.00	0.00	520,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107801	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (231)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 M240 P027 231 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27231	HORRY FILE NO. SC 65 WIDENING FROM 28TH AVE S(S-26-25) TO 17TH AVE S(S-26-90).			271,475.05	0.00	271,475.05	
9511 M24	PROJECT AGREEMENT APPROVED: 04/02/14						
TOTAL ALLOTMENT AMOUNT				271,475.05	0.00	271,475.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	54,295.01	100 PRELIMINARY ENGINEERING		271,475.05	0.00	271,475.05	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	217,180.04	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	271,475.05	TOTAL		271,475.05	0.00	271,475.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER

mfc


CONTROLLER

ALLOTMENT ADVICE

COUNTY	HORRY	DATE	April 10, 2014	ALLOTMENT ADVICE NUMBER	107805
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P027 237		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P027 237 2228					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27237	<p>HORRY FILE NO.</p> <p>LPP - HORRY COUNTY ROAD PLAN - YEAR 16 - ROAD IMPROVEMENTS TO HUGO RD, ARBO RD, N COX RD, CAY RD, FRIES BAY, ALFORD DR, BLUEBIRD RD, BOGGY RD, BOYDVILLE DR, CREPE MYRTLE DRIVE, CREEK RD, SAFARI RD, HUGHES LN, MIKES RD, SHORT CUT LN, STALVEYS ANTIQUE LN, ETC. TOTAL LENGTH OF PROJECT 0 MILES (03-17-14)TF.</p> <p>WORK TO BE MANAGED BY HORRY COUNTY.</p> <p>CTC PROGRAMMING REQUEST: 03/24/14</p>	500,000.00	0.00	500,000.00	
9515 00C					
TOTAL ALLOTMENT AMOUNT		500,000.00	0.00	500,000.00	
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	500,000.00	190 UTILITY CHANGES			
	HORRY COUNTY CTC FUNDS	HORRY COUNTY	500,000.00	0.00	500,000.00
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	

COUNTY HORRY		DATE April 10, 2014		ALLOTMENT ADVISE NUMBER 107806	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P027 239			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 00C P027 239 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27239	HORRY FILE NO. REIMBURSEMENT - INSTALL AND REPAIR SIDEWALK A -LONG BROAD ST (US-701) AND RAILROAD AVE (03- 20-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF LORIS. CTC PROGRAMMING REQUEST: 03/24/14		35,219.00	0.00	35,219.00
9515 00C					
TOTAL ALLOTMENT AMOUNT			35,219.00	0.00	35,219.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	35,219.00 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	35,219.00
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES			
		CITY OF LORIS	35,219.00		
TOTAL	35,219.00	TOTAL	35,219.00	0.00	35,219.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY JASPER			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107807	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR27 (009)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 27 M001 BR27 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33036	JASPER FILE NO. 27.138B US 17 BRIDGE REPLACEMENT ROADWAY WORK - ROAD- WAY WORK FOR BACK RIVER BR PRIOR TO GA LINE (BACK RIVER BRIDGE).			1,200,000.00	0.00	1,200,000.00
9511 M00	PROJECT AGREEMENT APPROVED: 03/26/14					
TOTAL ALLOTMENT AMOUNT				1,200,000.00	0.00	1,200,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	240,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	960,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK	1,200,000.00	0.00		1,200,000.00
TOTAL	1,200,000.00	TOTAL	1,200,000.00	0.00		1,200,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER


ALLOTMENT ADVICE

COUNTY FLORENCE				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107809			
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER 21.209B					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR21 (018)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 21 M231 BR21 018 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P34067	REPLACE BRIDGE OVER JEFFERIES CREEK.				322,000.00	0.00	322,000.00		
9511	PROJECT AGREEMENT APPROVED: 04/10/14								
M23									
TOTAL ALLOTMENT AMOUNT					322,000.00	0.00	322,000.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	64,400.00	100 PRELIMINARY ENGINEERING	322,000.00	0.00	322,000.00				
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	257,600.00	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	322,000.00	TOTAL	322,000.00	0.00	322,000.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

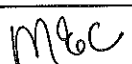
ALLOTMENT ADVICE

COUNTY LANCASTER			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107810 FINAL	
PROGRAM STATE - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 29 LS4E RR29 005 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39223	LANCASTER FILE NO. 29.039223 UPGRADE WARNING DEVICES TO FLASHING LIGHT SIGNALS WITH GATES AT S-71 OF THE LANCASTER AND CHESTER RR CROSSING 723943G.		(8,792.14)	180,000.00	171,207.86	
FINAL VOUCHER: 03/13/14 9511 PREV AA 91687,93500,106081, LS4						
TOTAL ALLOTMENT AMOUNT			(8,792.14)	180,000.00	171,207.86	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(8,792.14)	100 PRELIMINARY ENGINEERING	(8,792.14)	8,792.14	171,207.86	0.00
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (RR XING)	(8,792.14)			
		RR XING	0.00			
TOTAL	(8,792.14)	TOTAL	(8,792.14)	180,000.00	171,207.86	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107811 FINAL	
PROGRAM AREAS WITH POPULATION <200K (ARRA)				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPMC (007)				CONTRACTOR THRELKO, INC.			
PROJECT CODE - ACCOUNT NUMBER 30 C240 SPMC 007 2229							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION May 31, 2011		DISTRICT 2	CONTRACT NUMBER 14337		CONTRACT AWARDED December 9, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36102	LAURENS FILE NO. 30.036102A ARRA - CONSTRUCT NEW FRONTAGE ROAD ALONG I-26 FROM SC 72 NEAR EXIT 54 TO SC 56 NEAR EXIT 52. (REVISED 09-23-09)				1,025.25	2,159,481.01	2,160,506.26
9511 C24	FINAL VOUCHER: 03/13/14 PREV AA 90960,91427,						
TOTAL ALLOTMENT AMOUNT					1,025.25	2,159,481.01	2,160,506.26
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,025.25	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(234,801.33)	2,159,481.01		1,924,679.68
FEDERAL FUNDS		120 FIELD ENGINEERING		235,826.58	0.00		235,826.58
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	1,025.25	TOTAL		1,025.25	2,159,481.01		2,160,506.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

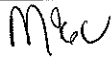
ALLOTMENT ADVICE

COUNTY LAURENS				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107812 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER SEE BELOW			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPMC (007)				CONTRACTOR THRELKO, INC.			
PROJECT CODE - ACCOUNT NUMBER 30 HY10 SPMC 007 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION May 31, 2011		DISTRICT 2		CONTRACT NUMBER 14337	
						CONTRACT AWARDED December 9, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36102	LAURENS FILE NO. 30.36102A ARRA - CONSTRUCT NEW FRONTAGE ROAD ALONG I-26 FROM SC 72 NEAR EXIT 54 TO SC 56 NEAR EXIT 52. (REVISED 09-23-09)			8,903.80	455,335.98	464,239.78	
FINAL VOUCHER: 03/13/14							
9511 HY1	PREV AA 90961,91428,104426,						
TOTAL ALLOTMENT AMOUNT				8,903.80	455,335.98	464,239.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,903.80		100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	(134,740.92)	455,335.98	320,595.06	
FEDERAL FUNDS			120 FIELD ENGINEERING	143,644.72	0.00	143,644.72	
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS	LAURENS COUNTY		FUTURE WORK				
TOTAL	8,903.80		TOTAL	8,903.80	455,335.98	464,239.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107813 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPMC (007)				CONTRACTOR THRELKO, INC.			
PROJECT CODE - ACCOUNT NUMBER 30 LY10 SPMC 007 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION May 31, 2011		DISTRICT 2		CONTRACT NUMBER 14337	
						CONTRACT AWARDED December 9, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36102	LAURENS FILE NO. 30.36102A ARRA - CONSTRUCT NEW FRONTAGE ROAD ALONG I-26 FROM SC 72 NEAR EXIT 54 TO SC 56 NEAR EXIT 52. (REVISED 09-23-09)			408.26	2,040,657.50	2,041,065.76	
9511 LY1	FINAL VOUCHER: PREV AA 90963,91429, 03/13/14						
TOTAL ALLOTMENT AMOUNT				408.26	2,040,657.50	2,041,065.76	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	408.26	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS		130 CONTRACT		409,411.04	1,475,455.55	1,884,866.59	
		120 FIELD ENGINEERING		(409,002.78)	565,201.95	156,199.17	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
LAURENS COUNTY							
TOTAL	408.26	TOTAL		408.26	2,040,657.50	2,041,065.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107814 (02)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (056)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 30 L24E MR14 056 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION May 31, 2015		DISTRICT 2		CONTRACT NUMBER 15595	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42670	LAURENS FILE NO. 30.042670 2014 STP FEDERAL AID RESURFACING THROUGHOUT LAURENS COUNTY.			(655,041.97)	3,275,209.83	2,620,167.86	
9511 L24	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 106346,107590,						
TOTAL ALLOTMENT AMOUNT				(655,041.97)	3,275,209.83	2,620,167.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(655,041.97)			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES	(655,041.97)	3,275,209.83	2,620,167.86
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	(655,041.97)			TOTAL	(655,041.97)	3,275,209.83	2,620,167.86
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107815 (02)	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 30 L240 MR14 056 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42670	LAURENS FILE NO. 30.042670 2014 STP FEDERAL AID RESURFACING THROUGHOUT LAURENS COUNTY.		(131,008.39)	655,041.97	524,033.58	
9511 L24	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 106347,107591,					
TOTAL ALLOTMENT AMOUNT			(131,008.39)	655,041.97	524,033.58	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(131,008.39)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(131,008.39)	655,041.97	524,033.58	
FEDERAL FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(131,008.39)	TOTAL	(131,008.39)	655,041.97	524,033.58	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107816 FINAL	
PROGRAM SPR - SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
FED-AID PROJ NO. SPMC (007)				CONTRACTOR THRELKO, INC.			
PROJECT CODE - ACCOUNT NUMBER 30 L240 SPMC 007 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION May 31, 2011		DISTRICT 2		CONTRACT NUMBER 14337	
						CONTRACT AWARDED December 9, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36102	LAURENS FILE NO. 30.36102A ARRA - CONSTRUCT NEW FRONTAGE ROAD ALONG I-26 FROM SC 72 NEAR EXIT 54 TO SC 56 NEAR EXIT 52. (REVISED 09-23-09)			(11,894.71)	417,109.28	405,214.57	
FINAL VOUCHER: 03/13/14 9511 PREV AA 103748,104427, L24							
TOTAL ALLOTMENT AMOUNT				(11,894.71)	417,109.28	405,214.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,378.93)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		(11,894.71)	417,109.28	405,214.57	
FEDERAL FUNDS	(9,515.78)	120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(11,894.71)	TOTAL		(11,894.71)	417,109.28	405,214.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107817	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (151)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 MS30 P027 151 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27151	LAURENS FILE NO. SAFETY SECTION CORRIDOR IMPROVEMENTS ALONG S-43 AB JACKS ROAD (BMP 0.00 TO EMP 5.75) IN LAURENS COUNTY.			2,000.00	0.00	2,000.00
9519 MS3	PROJECT AGREEMENT APPROVED: 04/02/14					
TOTAL ALLOTMENT AMOUNT				2,000.00	0.00	2,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	200.00	100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,800.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	2,000.00	TOTAL	2,000.00	0.00	2,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LAURENS		DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107818 FINAL	
PROGRAM OFF-SYSTEM BRIDGE			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR30 (015)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 30 M233 BR30 015 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37147	LAURENS FILE NO. 30.37147A REPLACE (OFF-SYSTEM) BRIDGE OVER BRANCH OF LITTLE RIVER 2.5 MILES NORTHWEST OF LAURENS. **ADD UTILITY AGREEMENT #12656 WITH DUKE ENERGY CAROLINAS LLC. **THE ORIGINAL UTILITY AMOUNT IS INCREASED BY \$2,223.24.		24,015.50	0.00	24,015.50
9511 M23	SETUP/FINAL VOUCHER: 03/11/14				
TOTAL ALLOTMENT AMOUNT			24,015.50	0.00	24,015.50
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	4,803.10	100 PRELIMINARY ENGINEERING	24,015.50	0.00	24,015.50
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	19,212.40	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	24,015.50	TOTAL	24,015.50	0.00	24,015.50
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107819		
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (056)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 30 M240 MR14 056 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42670	LAURENS FILE NO. 30.042670 2014 STP FEDERAL AID RESURFACING THROUGHOUT LAURENS COUNTY.			786,050.36	0.00	786,050.36	
9511 M24	PROJECT AGREEMENT APPROVED: 03/26/14						
TOTAL ALLOTMENT AMOUNT				786,050.36	0.00	786,050.36	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	786,050.36		100 PRELIMINARY ENGINEERING	655,041.97	0.00	655,041.97	
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				131,008.39
			120 FIELD ENGINEERING				
OTHER FUNDS			160 OTHER ENGINEERING				
		190 UTILITY CHANGES					
TOTAL	786,050.36		TOTAL	786,050.36	0.00	786,050.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY LEXINGTON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107820	
PROGRAM Hwy SAFETY IMPROVEMENT PROG EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (214)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 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	LEXINGTON FILE NO. SAFETY SECTION PROJECT ALONG US 321 (FAIR- FIELD ROAD) FROM MP 12.29 TO MP 19.29 IN LEXINGTON COUNTY.			5,000.00	0.00	5,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 04/02/14					
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
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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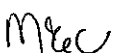
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107822 (05)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (005)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 L05E RS10 005 2220							
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION September 30, 2011		DISTRICT 1	CONTRACT NUMBER 14571		CONTRACT AWARDED July 6, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39425	LEXINGTON FILE NO. 32.39425 2010 NHS AND STP FEDERAL AID RESURFACING THROUGHOUT LEXINGTON COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COST - ADDED M240 APPRO.			3,250.11	851,629.43	854,879.54	
9511 L05	MODIFIED PROJECT AGREEMENT: 04/01/14 PREV AA 93098,93863,99672,105123,106349,						
TOTAL ALLOTMENT AMOUNT				3,250.11	851,629.43	854,879.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	650.02	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	509,863.07	509,863.07	
FEDERAL FUNDS	2,600.09	120 FIELD ENGINEERING		3,250.11	341,766.36	345,016.47	
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	3,250.11	TOTAL		3,250.11	851,629.43	854,879.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mlec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

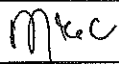
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107823 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP12 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP12 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41359	LEXINGTON FILE NO. 32.41359 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.			15,000.00	30,000.00	45,000.00
9511 L22	MODIFIED PROJECT AGREEMENT: 04/01/14 PREV AA 98914,102205,104433,					
TOTAL ALLOTMENT AMOUNT				15,000.00	30,000.00	45,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,000.00	100 PRELIMINARY ENGINEERING	15,000.00	30,000.00	45,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	12,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOWN OF IRMO						
TOTAL	15,000.00	TOTAL	15,000.00	30,000.00	45,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107824 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (003)				CONTRACTOR SLOAN CONSTR. A DIV. OF REEVES CONSTRUCTION			
PROJECT CODE - ACCOUNT NUMBER 32 M001 MR14 003 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION May 31, 2015		DISTRICT 1		CONTRACT NUMBER 15597	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42587	LEXINGTON FILE NO. 32.042587 2014 NHS AND STP FEDERAL AID RESURFACING AND PRESERVATION PROGRAM.			0.00	355,833.58	355,833.58	
9511 M00	MODIFIED PROJECT AGREEMENT: PREV AA 106355,107601,			03/26/14			
TOTAL ALLOTMENT AMOUNT				0.00	355,833.58	355,833.58	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(71,166.73)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	296,527.98	296,527.98	
FEDERAL FUNDS	71,166.73	120 FIELD ENGINEERING		0.00	59,305.60	59,305.60	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	0.00	TOTAL		0.00	355,833.58	355,833.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

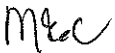
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107825 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (003)				CONTRACTOR SLOAN CONSTR. A DIV. OF REEVES CONSTRUCTION			
PROJECT CODE - ACCOUNT NUMBER 32 M240 MR14 003 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION May 31, 2015		DISTRICT 1		CONTRACT NUMBER 15597	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42663	LEXINGTON FILE NO. 32.042663 2014 NHS AND STP FEDERAL AID RESURFACING AND PRESERVATION PROGRAM.			0.00	4,431,244.18	4,431,244.18	
9511 M24	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 106357,107603,						
TOTAL ALLOTMENT AMOUNT				0.00	4,431,244.18	4,431,244.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(886,248.84)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	3,692,703.48	3,692,703.48	
FEDERAL FUNDS	886,248.84	120 FIELD ENGINEERING		0.00	738,540.70	738,540.70	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	0.00	TOTAL		0.00	4,431,244.18	4,431,244.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107826	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 34 00C P027 218			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C P027 218 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27218	MARION FILE NO. DEDICATION SIGN - PORTION OF BLUFF RD FROM THE INTERSECTION OF BLUFF RD AND LIBERTY ST TO BLUFF RD AND PENDERBORO RD IN MARION COUN- TY "CHIEF WILLIE LEE SMITH HIGHWAY". (3-10-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00
9515 00C	CTC PROGRAMMING REQUESTS: 03/24/14					
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	500.00		190 UTILITY CHANGES			
	MARION COUNTY CTC FUNDS		MARION COUNTY	500.00	0.00	500.00
TOTAL	500.00		TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107827 (02)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER SEE BELOW			
F. I. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR36 (020)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 L1CE BR36 020 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33596	NEWBERRY FILE NO. 36.157B REPLACE BRIDGE OVER CSX SOUTHERN RAILROAD IN NEWBERRY CITY.			233,750.00	640,740.41	874,490.41
9511 L1C	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 99398,106796,					
TOTAL ALLOTMENT AMOUNT				233,750.00	640,740.41	874,490.41
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	46,750.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				
FEDERAL FUNDS	187,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.		233,750.00	640,740.41	874,490.41
TOTAL	233,750.00	TOTAL		233,750.00	640,740.41	874,490.41
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107828 (04) PAGE 1	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL12 (002)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 L22E RL12 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41480	<p>NEWBERRY FILE NO. 36.41480</p> <p>ENHANCEMENT - PEDESTRIAN-SCALED STREETSCAPE IMPROVEMENTS ALONG COLLEGE ST (US-76) FROM S-386 SOUTH TO S-160 (01-27-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT.</p> <p>REVISED - MARCH 20, 2012 - PER PR2 - STREET-SCAPE PROJECT, INCLUDING LANDSCAPING, LIGHTING, CROSSWALKS, AND RESURFACING, ALONG COLLEGE STREET (S-462) FROM THE INTERSECTION OF EVANS STREET (S-160) TO THE INTERSECTION OF SMITH ROAD (S-386) FOR A TOTAL OF 0.57 MILES. ENHANCEMENT PROJECT BEING MANAGED BY SCDOT. TOTAL PROJECT COST (INCLUDING PE AND CE&I) IS \$799,447.00. PLEASE PROGRAM \$73,110.75 EACH FOR PE AND CE&I. CONSTRUCTION COST PER THE ENHANCEMENT APPLICATION IS \$653,225.50. SCDOT PORTION OF THE TOTAL PROJECT IS \$400,000.00 USING ENHANCEMENT FUNDS. THE CITY OF NEWBERRY IS RESPONSIBLE FOR THE REMAINING BALANCE OF \$3099,447.00 (BY UTILIZING NEWBERRY COUNTY C)</p> <p>WORK TO BE MANAGED BY SCDOT.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM</p>		(30,000.00)	65,000.00	35,000.00
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107828 (04) PAGE 2	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL12 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 L22E RL12 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	\$399,447.00 TO \$484,447.00 (4-18-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .						
9511 L22	MODIFIED PROJECT AGREEMENT: 03/19/14 PREV AA 99938,104023,104579,105872,						
TOTAL ALLOTMENT AMOUNT				(30,000.00)	65,000.00	35,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,000.00)	100 PRELIMINARY ENGINEERING		(15,000.00)	50,000.00	35,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(24,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		(15,000.00)	15,000.00	0.00	
OTHER FUNDS		FUTURE WORK					
		NEWBERRY COUNTY CTC FUNDS					
TOTAL	(30,000.00)	TOTAL		(30,000.00)	65,000.00	35,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107829 (02) PAGE 1	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL12 (002)			CONTRACTOR AOS SPECIALTY CONTRACTORS INC.			
PROJECT CODE - ACCOUNT NUMBER 36 L22R RL12 002 2220						
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 2	CONTRACT NUMBER 15559	
				CONTRACT AWARDED January 7, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41480	<p>NEWBERRY FILE NO. 36.41480</p> <p>ENHANCEMENT - PEDESTRIAN-SCALED STREETSCAPE IMPROVEMENTS ALONG COLLEGE ST (US-76) FROM S-386 SOUTH TO S-160 (01-27-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT.</p> <p>REVISED - MARCH 20, 2012 - PER PR2 - STREETSCAPE PROJECT, INCLUDING LANDSCAPING, LIGHTING, CROSSWALKS, AND RESURFACING, ALONG COLLEGE STREET (S-462) FROM THE INTERSECTION OF EVANS STREET (S-160) TO THE INTERSECTION OF SMITH ROAD (S-386) FOR A TOTAL OF 0.57 MILES. ENHANCEMENT PROJECT BEING MANAGED BY SCDOT. TOTAL PROJECT COST (INCLUDING PE AND CE&I) IS \$799,447.00. PLEASE PROGRAM \$73,110.75 EACH FOR PE AND CE&I. CONSTRUCTION COST PER THE ENHANCEMENT APPLICATION IS \$653,225.50. SCDOT PORTION OF THE TOTAL PROJECT IS \$400,000.00 USING ENHANCEMENT FUNDS. THE CITY OF NEWBERRY IS RESPONSIBLE FOR THE REMAINING BALANCE OF \$3099,447.00 (BY UTILIZING NEWBERRY COUNTY C)</p> <p>WORK TO BE MANAGED BY SCDOT.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM</p>			(181,601.70)	1,046,048.70	864,447.00
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
FEDERAL FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
TOTAL	TOTAL					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

MEC

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107830 PAGE 1		
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL12 (002)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 36 00A RL12 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41480	<p>NEWBERRY FILE NO. 36.041480 ENHANCEMENT - PEDESTRIAN-SCALED STREETSCAPE IMPROVEMENTS ALONG COLLEGE ST (US-76) FROM S-386 SOUTH TO S-160 (01-27-12)TF. TOTAL LEN- GTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT.</p> <p>REVISED - MARCH 20, 2012 - PER PR2 - STREET- SCAPE PROJECT, INCLUDING LANDSCAPING, LIGHT- ING, CROSSWALKS, AND RESURFACING, ALONG COL- LEGE STREET (S-462) FROM THE INTERSECTION OF EVANS STREET (S-160) TO THE INTERSECTION OF SMITH ROAD (S-386) FOR A TOTAL OF 0.57 MILES. ENHANCEMENT PROJECT BEING MANAGED BY SCDOT. TOTAL PROJECT COST (INCLUDING PE AND CE&I) IS \$799,447.00. PLEASE PROGRAM \$73,110.75 EACH FOR PE AND CE&I. CONSTRUCTION COST PER THE ENHANCEMENT APPLICATION IS \$653,225.50. SCDOT PORTION OF THE TOTAL PROJECT IS \$400,000.00 USING ENHANCEMENT FUNDS. THE CITY OF NEWBERRY IS RESPONSIBLE FOR THE REMAINING BALANCE OF \$3099,447.00 (BY UTILIZING NEWBERRY COUNTY C)</p> <p>WORK TO BE MANAGED BY SCDOT.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM</p>			368,598.00	0.00	368,598.00
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS				100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	TOTAL					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY OCONEE		DATE April 10, 2014	ALLOTMENT ADVISE NUMBER 107831 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG	FILE NUMBER SEE BELOW			
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA37 (003)	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 LS30 SA37 003 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT AWARD DATE	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	TOTAL ALLOTMENT	
P38897	OCONEE FILE NO. 37.38897 INTERSECTION IMPROVEMENT ALONG SC 11 @ S-135. **JULY 25, 2013 - TO APPLY INDIRECT COSTS.	0.00	138,053.61	
REOPEN - FINAL VOUCHER:	03/11/14			
PREV AA 89733, 93675, 95796, 96735, 103203, 104275,				
LS3 104799, 105690FC,				
TOTAL ALLOTMENT AMOUNT		0.00	138,053.61	
SOURCE OF FUNDS	WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING	(30,929.81)	79,519.34	48,589.53
FEDERAL FUNDS	110 RIGHT OF WAY	0.00	9,944.74	9,944.74
OTHER FUNDS	130 CONTRACT			
	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
	FUTURE WORK			
	PE BY CONSULT.	30,929.81	48,589.53	79,519.34
TOTAL	0.00	TOTAL	0.00	138,053.61
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MPEC				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107832 (02)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT				FILE NUMBER SEE BELOW			
F I NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (061)				CONTRACTOR ASHMORE BROS INC			
PROJECT CODE - ACCOUNT NUMBER 37 LZ1E MR14 061 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION August 31, 2014		DISTRICT 3		CONTRACT NUMBER 15602	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42675	OCONEE FILE NO. 37.042675 2014 STP FEDERAL AID RESURFACING THROUGHOUT OCONEE COUNTY.			0.00	2,755,946.53	2,755,946.53	
9511 LZ1	MODIFIED PROJECT AGREEMENT: PREV AA 106361,107611, 03/26/14						
TOTAL ALLOTMENT AMOUNT				0.00	2,755,946.53	2,755,946.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(551,189.30)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	2,296,622.11	2,296,622.11	
FEDERAL FUNDS	551,189.30	120 FIELD ENGINEERING		0.00	459,324.42	459,324.42	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	0.00	TOTAL		0.00	2,755,946.53	2,755,946.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107833 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER SEE BELOW			
FED-AID PROJ NO. RL10 (017)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 H220 RL12 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39329	ORANGEBURG FILE NO. 38.39329 STREETSCAPE TO INCLUDE SIDEWALKS, LIGHTING, LANDSCAPING, AND IRRIGATION ALONG OLD STATE ROAD (US 176) FROM GARDNER BLVD. STATE ROAD (US 176) FROM GARDNER BLVD. (SC 453) TO TOWN HALL DRIVE (S-1854).			31,561.10	75,000.00	106,561.10
9511 H22	MODIFIED PROJECT AGREEMENT: 03/19/14 PREV AA 101916,					
TOTAL ALLOTMENT AMOUNT				31,561.10	75,000.00	106,561.10
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	6,312.22	100 PRELIMINARY ENGINEERING	(33,000.00)	75,000.00	42,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	25,248.88	120 FIELD ENGINEERING	64,561.10	0.00	64,561.10	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	31,561.10	TOTAL	31,561.10	75,000.00	106,561.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m & c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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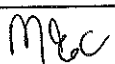
ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107835 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL10 (017)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 L22E RL12 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41980	ORANGEBURG FILE NO. 38.041980 LANDSCAPING ALONG US 15 FROM INTERSECTION OF US 301 TO THE INTERSECTION OF SC 6 FOR APPROXIMATELY 2.14 MILES. PROJECT ALSO INCLUDES LANDSCAPING ALONG US 301 APPROXIM. 1/4 MILE EAST AND WEST OF THE INTERSECTION WITH US 15 AS WELL AS A NEW WELCOME SIGN. LOCAL PARTICIPATION FROM TOWN OF SANTEE.			(31,561.10)	425,000.00	393,438.90
9511 L22	MODIFIED PROJECT AGREEMENT: 03/19/14 PREV AA 106688,					
TOTAL ALLOTMENT AMOUNT				(31,561.10)	425,000.00	393,438.90
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(31,561.10)		100 PRELIMINARY ENGINEERING	(31,561.10)	425,000.00	393,438.90
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	TOWN OF SANTEE		190 UTILITY CHANGES			
			FUTURE WORK			
TOTAL	(31,561.10)		TOTAL	(31,561.10)	425,000.00	393,438.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mge						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY PICKENS			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107836 FINAL	
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (012)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 39 LZ20 GPAT 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38114	PICKENS FILE NO. 39.38114 IMPROVE THE INTERSECTION OF BRUSHY CREEK ROAD AND PEARSON STREET LOCATED 0.38 MILE SOUTH OF US 123 IN THE CITY OF EASLEY.		(43,365.41)	138,209.76	94,844.35	
	FINAL VOUCHER: 03/05/14					
9519 LZ2	PREV AA 86853,93059,					
TOTAL ALLOTMENT AMOUNT			(43,365.41)	138,209.76	94,844.35	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(8,673.05)	100 PRELIMINARY ENGINEERING	(94,452.95)	110,000.00	15,547.05	
		110 RIGHT OF WAY	51,087.54	28,209.76	79,297.30	
		130 CONTRACT				
FEDERAL FUNDS	(34,692.36)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(43,365.41)	TOTAL	(43,365.41)	138,209.76	94,844.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107837 (02)	
PROGRAM STD-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP11 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L22E MP11 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39607	PICKENS FILE NO. 39.39607 LANDSCAPE IMPROVEMENT AT THE INTERSECTION OF SC 8 AND SC 183 IN DOWNTOWN PICKENS. INCLUDES LANDSCAPING, LIGHTING AND A WELCOME SIGN. REVISED - MAY 26, 2009 - INCREASED FROM \$0.00 TO \$836,147.02. TOTAL LENGTH OF PROJECT 2.140 MILES. REVISED - JULY 29, 2009 - INCREASED FROM \$836,147.02 TO \$984,147.02 - TRANSFERRED FUND FROM PCN 38007 (07-13-09) TF. TOTAL LENGTH OF PROJECT 2.140 MILES. 1) CK #270252 RECIEVED FOR \$984,147.02 RE- MAINING FUNDS FOR PCN 38007 05-12-09 TF.		0.00	7,976.66	7,976.66	
9511 L22	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 100235,106366,					
TOTAL ALLOTMENT AMOUNT			0.00	7,976.66	7,976.66	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	4,105.41	3,871.25	7,976.66
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (PE)	(4,105.41)	4,105.41	0.00
TOTAL	0.00		TOTAL	0.00	7,976.66	7,976.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

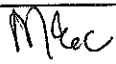
ALLOTMENT ADVICE

COUNTY PICKENS			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107838 FINAL	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (012)			CONTRACTOR SLOAN CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 39 L23E GPAT 012 2220						
BIDS RECEIVED April 12, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 3	CONTRACT NUMBER 14845	
				CONTRACT AWARDED May 12, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38114	PICKENS FILE NO. 39.38114 IMPROVE THE INTERSECTION OF BRUSHY CREEK ROAD AND PEARSON STREET LOCATED 0.38 MILE SOUTH OF US 123 IN THE CITY OF EASLEY.			18,573.12	1,659,301.36	1,677,874.48
FINAL VOUCHER: 03/05/14 9511 PREV AA 93061,93523,96320,97618, L23						
TOTAL ALLOTMENT AMOUNT				18,573.12	1,659,301.36	1,677,874.48
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	590,903.62	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	(97,090.24)	97,090.24		0.00
		130 CONTRACT	(99,693.54)	1,468,139.90		1,368,446.36
FEDERAL FUNDS	(572,330.50)	120 FIELD ENGINEERING	215,136.90	94,071.22		309,208.12
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	220.00	0.00		220.00
OTHER FUNDS	PICKENS COUNTY CTC FUNDS					
TOTAL	18,573.12	TOTAL	18,573.12	1,659,301.36		1,677,874.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY PICKENS			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107839 FINAL	
PROGRAM STP-URBANIZE AREA>200K RE			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (012)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 39 L23R GPAT 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38114	PICKENS FILE NO. 39.38114 IMPROVE THE INTERSECTION OF BRUSHY CREEK ROAD AND PEARSON STREET LOCATED 0.38 MILE SOUTH OF US 123 IN THE CITY OF EASLEY.			0.00	199,556.76	199,556.76
9511 L23	FINAL VOUCHER: PREV AA 96321,			03/05/14		
TOTAL ALLOTMENT AMOUNT				0.00	199,556.76	199,556.76
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	0.00	199,556.76	199,556.76
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	0.00		TOTAL	0.00	199,556.76	199,556.76
PREPARED BY <i>Mac</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY PICKENS		DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107840 (01)	
PROGRAM STD-URBANIZE AREA>200K RE		FILE NUMBER SEE BELOW			
F. T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU39 (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L23R SU39 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39303	PICKENS FILE NO. 39.39303 IMPROVE THE INTERSECTION OF US 178 AND SC 93 IN THE CITY OF LIBERTY.		(100,000.00)	250,000.00	150,000.00
9511 L23	MODIFIED PROJECT AGREEMENT: 04/01/14 PREV AA 100081,				
TOTAL ALLOTMENT AMOUNT			(100,000.00)	250,000.00	150,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(20,000.00)	100 PRELIMINARY ENGINEERING	(100,000.00)	250,000.00	150,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(80,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(100,000.00)	TOTAL	(100,000.00)	250,000.00	150,000.00
PREPARED BY 		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107841 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER SEE BELOW			
F. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 M001 MR14 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42601	PICKENS FILE NO. 39.042601 2014 STP AND NHS FEDERAL AID RESURFACING AND PRESERVATION THROUGHOUT PICKENS COUNTY.			(6,511.77)	2,780,817.33	2,774,305.56	
MODIFIED PROJECT AGREEMENT: 03/25/14 9511 PREV AA 106367, M00							
TOTAL ALLOTMENT AMOUNT				(6,511.77)	2,780,817.33	2,774,305.56	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,302.35)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		2,311,921.30	0.00	2,311,921.30	
FEDERAL FUNDS	(5,209.42)	120 FIELD ENGINEERING		462,384.26	0.00	462,384.26	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(2,780,817.33)	2,780,817.33	0.00	
TOTAL	(6,511.77)	TOTAL		(6,511.77)	2,780,817.33	2,774,305.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107842 (01)	
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (016)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 M231 MR14 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42676	PICKENS FILE NO. 39.042601 2014 STP AND NHS FEDERAL AID RESURFACING AND PRESERVATION THROUGHOUT PICKENS COUNTY.			0.01	988,597.90	988,597.91
9511 M23	MODIFIED PROJECT AGREEMENT: 03/25/14 PREV AA 106368,					
TOTAL ALLOTMENT AMOUNT				0.01	988,597.90	988,597.91
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	823,831.59	0.00	823,831.59
FEDERAL FUNDS	0.01		120 FIELD ENGINEERING	164,766.32	0.00	164,766.32
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK	(988,597.90)	988,597.90	0.00
TOTAL	0.01		TOTAL	0.01	988,597.90	988,597.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

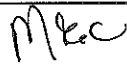
ALLOTMENT ADVICE

COUNTY PICKENS			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107843 (03)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP11 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 Q220 MP11 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39607	PICKENS FILE NO. 39.039607 LANDSCAPE IMPROVEMENT AT THE INTERSECTION OF SC 8 AND SC 183 IN DOWNTOWN PICKENS. INCLUDES LANDSCAPING, LIGHTING AND A WELCOME SIGN. REVISED - MAY 26, 2009 - INCREASED FROM \$0.00 TO \$836,147.02. TOTAL LENGTH OF PROJECT 2.140 MILES. REVISED - JULY 29, 2009 - INCREASED FROM \$836,147.02 TO \$984,147.02 - TRANSFERRED FUND FROM PCN 38007 (07-13-09) TF. TOTAL LENGTH OF PROJECT 2.140 MILES. 1) CK #270252 RECIEVED FOR \$984,147.02 RE- MAINING FUNDS FOR PCN 38007 05-12-09 TF. MODIFIED PROJECT AGREEMENT: 03/26/14 9511 PREV AA 95500,100236,106370, Q22			0.00	47,023.34	47,023.34
TOTAL ALLOTMENT AMOUNT				0.00	47,023.34	47,023.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(35,821.34)	35,821.34	0.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			ENHANCEMENTS			
			OAC (PE)	35,821.34	11,202.00	47,023.34
TOTAL	0.00		TOTAL	0.00	47,023.34	47,023.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107844 (01)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER SEE BELOW			
FEDERAL 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	PICKENS FILE NO. 39.042248 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.			0.00	5,000.00	5,000.00	
9511 Q22	MODIFIED PROJECT AGREEMENT: 03/25/14 PREV AA 102374,						
TOTAL ALLOTMENT AMOUNT				0.00	5,000.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PE)	5,000.00	0.00	5,000.00
TOTAL	0.00			TOTAL	0.00	5,000.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107845 (03)	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU40 (012)				CONTRACTOR W M ROEBUCK INC			
PROJECT CODE - ACCOUNT NUMBER 40 L23E SU40 012 2220							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION December 31, 2012		DISTRICT 1		CONTRACT NUMBER 14994	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38404	RICHLAND FILE NO. 40.38404 US 1/S-1036/S-151 - UPGRADE TRAFFIC SIGNAL EQUIPMENT, INCLUDING CONTROLLERS, PEDESTRIAN TREATMENTS, INTERCONNECT AND SIGNAL SUPPORT ALONG TWO NOTCH ROAD, PARKLANE AND DECKER BOULEVARD.			110,000.00	485,338.80	595,338.80	
9511 L23	MODIFIED PROJECT AGREEMENT: 03/25/14 PREV AA 91591,97626,99531,						
TOTAL ALLOTMENT AMOUNT				110,000.00	485,338.80	595,338.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS	110,000.00			130 CONTRACT	110,000.00	329,449.00	439,449.00
				120 FIELD ENGINEERING	0.00	105,889.80	105,889.80
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PE)			
				OAC (CONST)			
				FUTURE WORK			
TOTAL	110,000.00			TOTAL	110,000.00	485,338.80	595,338.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107846 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU40 (012)				CONTRACTOR W M ROEBUCK INC			
PROJECT CODE - ACCOUNT NUMBER 40 L230 SU40 012 2220							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION December 31, 2012		DISTRICT 1		CONTRACT NUMBER 14994	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38404	RICHLAND FILE NO. 40.038404 US 1/S-1036/S-151 - UPGRADE TRAFFIC SIGNAL EQUIPMENT, INCLUDING CONTROLLERS, PEDESTRIAN TREATMENTS, INTERCONNECT AND SIGNAL SUPPORT ALONG TWO NOTCH ROAD, PARKLANE AND DECKER BOULEVARD.			100,000.00	282,936.84	382,936.84	
9511 L23	MODIFIED PROJECT AGREEMENT: 03/25/14 PREV AA 88091,99532,104588,						
TOTAL ALLOTMENT AMOUNT				100,000.00	282,936.84	382,936.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				0.00	70,000.00	70,000.00	
FEDERAL FUNDS	100,000.00			100,000.00	212,936.84	312,936.84	
OTHER FUNDS							
TOTAL	100,000.00			TOTAL 100,000.00	282,936.84	382,936.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

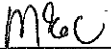
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107847 (02)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (109)				CONTRACTOR F & R ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 42 LZ1E MR14 109 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION October 31, 2014		DISTRICT 3		CONTRACT NUMBER 15605	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42723	SPARTANBURG FILE NO. 42.042723 2014 STP FEDERAL AID PRESERVATION THROUGHTOUT SPARTANBURG COUNTY.			0.00	522,042.30	522,042.30	
9511 LZ1	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 106386,107622,						
TOTAL ALLOTMENT AMOUNT				0.00	522,042.30	522,042.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(104,408.46)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	435,035.25	435,035.25	
FEDERAL FUNDS	104,408.46	120 FIELD ENGINEERING		0.00	87,007.05	87,007.05	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	0.00	TOTAL		0.00	522,042.30	522,042.30	
PREPARED BY <i>M&c</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107848 (06)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP11 (016)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L22E MP11 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41198	SPARTANBURG FILE NO. 42.41198 INSTALLATION OF A NEW MULTI-PURPOSE WALKING AND BIKING TRAIL. THE TRAIL WILL BE 2100' LONG AND 12' WIDE STRETCHING FROM LAWRENCE STREET TO THE MIDDLE TYGER COMMUNITY CENTER. PROJECT WILL INCLUDE LANDSCAPING AND EDUCAT- IONAL SIGNAGE.			27.56	210,972.44	211,000.00
9511	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 97984,100098,101929,104452,105159, L22 106389,					
TOTAL ALLOTMENT AMOUNT				27.56	210,972.44	211,000.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	5.51	100 PRELIMINARY ENGINEERING		0.00	48,142.81	48,142.81
FEDERAL FUNDS	22.05	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS	TOWN OF LYMAN	160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		OAC (PE)		0.00	11,857.19	11,857.19
		ENHANCEMENTS				
		OAC (CONST)		27.56	125,972.44	126,000.00
		OAC (CENG)		0.00	25,000.00	25,000.00
TOTAL	27.56	TOTAL		27.56	210,972.44	211,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107849 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
FED-AID PROJ NO. MR14(063)				CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONST CO			
PROJECT CODE - ACCOUNT NUMBER 42 M240 MR14 063 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION October 31, 2014		DISTRICT 3		CONTRACT NUMBER 15524	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42677	SPARTANBURG FILE NO. 42.042677 2014 STP FEDERAL AID RESURFACING THROUGHOUT SPARTANBURG COUNTY.			0.00	6,743,028.10	6,743,028.10	
9511 M24	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 105575,106808,						
TOTAL ALLOTMENT AMOUNT				0.00	6,743,028.10	6,743,028.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,348,605.62)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	2,586,269.69	2,586,269.69	
FEDERAL FUNDS	1,348,605.62	120 FIELD ENGINEERING		0.00	1,123,838.02	1,123,838.02	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK OAC (CONST)		0.00	3,032,920.39	3,032,920.39	
TOTAL	0.00	TOTAL		0.00	6,743,028.10	6,743,028.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107850	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP11 (016)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 00A MP11 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41198	SPARTANBURG FILE NO. 42.41198 INSTALLATION OF A NEW MULTI-PURPOSE WALKING AND BIKING TRAIL. THE TRAIL WILL BE 2100' LONG AND 12' WIDE STRETCHING FROM LAWRENCE STREET TO THE MIDDLE TYGER COMMUNITY CENTER. PROJECT WILL INCLUDE LANDSCAPING AND EDUCAT- IONAL SIGNAGE.			67,017.42	0.00	67,017.42
9515 00A	PROJECT AGREEMENT APPROVED: 03/26/14					
TOTAL ALLOTMENT AMOUNT				67,017.42	0.00	67,017.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	67,017.42	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		67,017.42	0.00	67,017.42
FEDERAL FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	67,017.42	TOTAL		67,017.42	0.00	67,017.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107851	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR43 (013)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 L240 BR43 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39569	SUMTER FILE NO. 43.039569 REPLACE BRIDGE ON S-101 (E. FULTON STREET) OVER TURKEY CREEK IN SUMTER. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.		150,000.00	0.00	150,000.00	
9511 L24	PROJECT AGREEMENT APPROVED: 04/01/14					
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				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	150,000.00	TOTAL	150,000.00	0.00	150,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

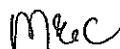
ALLOTMENT ADVICE

COUNTY SUMTER				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107852	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (212)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 MS30 P027 212 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27212	SUMTER FILE NO. SAFETY SECTION CORRIDOR IMPROVEMENTS ALONG S-370 (CANES SAVANNAH ROAD) MP 0.00 (N. ST. PAULS ROAD) TO MP 4.25 (HWY 378/76).				5,000.00	0.00	5,000.00
9519 MS3	PROJECT AGREEMENT APPROVED: 04/02/14						
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					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	5,000.00	TOTAL		5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m2c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107853	
PROGRAM Hwy SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (213)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 MS30 P027 213 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27213	SUMTER FILE NO. SAFETY SECTION CORRIDOR IMPROVEMENTS ALONG S-370 (CANES SAVANNAH ROAD) MP 0.00 (N. ST. PAULS ROAD) TO MP 4.25 (HWY 378/76).			3,000.00	0.00	3,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 04/03/14						
TOTAL ALLOTMENT AMOUNT				3,000.00	0.00	3,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	300.00	100 PRELIMINARY ENGINEERING		3,000.00	0.00	3,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,700.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	3,000.00	TOTAL		3,000.00	0.00	3,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

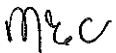
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107854	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (173)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 L200 P027 173 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27173	WILLIAMSBURG FILE NO. INTERSECTION IMPROVEMENT ALONG SC 527 AND US 52.		100,000.00	0.00	100,000.00	
9511 L20	PROJECT AGREEMENT APPROVED: 03/10/14					
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		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

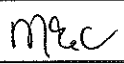
COUNTY YORK			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107855 (02)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (070)			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 46 LZ1E MR14 070 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 4	CONTRACT NUMBER 15608	
						CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42684	YORK FILE NO. 46.042684 2014 STP FEDERAL AID RESURFACING THROUGHOUT YORK COUNTY.			331,876.37	1,637,500.00	1,969,376.37
9511 LZ1	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 106393,107627,					
TOTAL ALLOTMENT AMOUNT				331,876.37	1,637,500.00	1,969,376.37
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(327,500.00)	100 PRELIMINARY ENGINEERING	221,980.31	0.00	221,980.31	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	1,637,500.00	1,637,500.00	
FEDERAL FUNDS	659,376.37	120 FIELD ENGINEERING	109,896.06	0.00	109,896.06	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	331,876.37	TOTAL	331,876.37	1,637,500.00	1,969,376.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107856 (05)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR46 (023)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L1CE BR46 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39110	YORK FILE NO. 46.39110 REPLACE S-101 BRIDGE OVER WILDCAT CREEK. BRIDGE IS ON FY 12-1337.6 SYSTEM BRIDGE LIST. SUFFICIENCY RATING = 20.6. **JULY 29, 2013 - TO APPLY INDIRECT COSTS.		33,303.65	397,944.04	431,247.69	
9511 L1C	MODIFIED PROJECT AGREEMENT: 03/25/14 PREV AA 94858, 97310, 97851, 99431, 103771,					
TOTAL ALLOTMENT AMOUNT			33,303.65	397,944.04	431,247.69	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	6,660.73	100 PRELIMINARY ENGINEERING	33,303.65	350,000.00	383,303.65	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	26,642.92	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
		PE BY CONSULT.	0.00	47,944.04	47,944.04	
TOTAL	33,303.65	TOTAL	33,303.65	397,944.04	431,247.69	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY YORK				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107858 (03)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
FUND 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	YORK FILE NO. 46.39474 2010 STP FEDERAL AID RESURFACING THROUGHOUT YORK COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			18,287.04	3,248,273.06	3,266,560.10	
9511 L20	MODIFIED PROJECT AGREEMENT: 04/01/14 PREV AA 93227,94121,102643,						
TOTAL ALLOTMENT AMOUNT				18,287.04	3,248,273.06	3,266,560.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,657.41	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(442,453.76)	2,805,819.30	2,363,365.54	
FEDERAL FUNDS	14,629.63	120 FIELD ENGINEERING		460,740.80	442,453.76	903,194.56	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	18,287.04	TOTAL		18,287.04	3,248,273.06	3,266,560.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

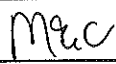
ALLOTMENT ADVICE

COUNTY YORK			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107859 (02)	
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (070)			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 46 M231 MR14 070 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 4	CONTRACT NUMBER 15608	CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42684	YORK FILE NO. 46.042684 2014 STP FEDERAL AID RESURFACING THROUGHOUT YORK COUNTY.			(331,876.37)	1,659,381.86	1,327,505.49
9511 M23	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 106395,107629,					
TOTAL ALLOTMENT AMOUNT				(331,876.37)	1,659,381.86	1,327,505.49
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(331,876.37)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(221,980.31)	1,109,901.55	887,921.24
FEDERAL FUNDS		120 FIELD ENGINEERING		(109,896.06)	549,480.31	439,584.25
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(331,876.37)	TOTAL		(331,876.37)	1,659,381.86	1,327,505.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

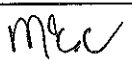
ALLOTMENT ADVICE

COUNTY FLORENCE-WILLIAMSBURG				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107860 (02)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (027)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 H050 MR14 027 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION May 31, 2015		DISTRICT 5		CONTRACT NUMBER 15587	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42617	WILLIAMSBURG FILE NO. 45.042617 2014 FEDERAL AID RESURFACING IN FLORENCE AND WILLIAMSBURG COUNTIES.			(267,830.36)	1,339,151.78	1,071,321.42	
9511 H05	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 106396,107631,						
TOTAL ALLOTMENT AMOUNT				(267,830.36)	1,339,151.78	1,071,321.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(267,830.36)			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(267,830.36)	1,339,151.78	1,071,321.42
FEDERAL FUNDS				120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	(267,830.36)			TOTAL	(267,830.36)	1,339,151.78	1,071,321.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mlc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

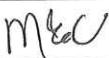
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107861	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (075)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H100 BR88 075 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40460	HORRY FILE NO. 26.040460.1 ETC. DESIGN BUILD PROJECT FOR 3 BRIDGE REPLACEMENT AT PAWLEYS SWAMP, MARSH CREEK AND THOMPSON CREEK. **ADD UTILITY AGREEMENT WITH HORRY ELECTRIC COOPERATIVE, INC. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.		150,445.20	0.00	150,445.20	
9511 H10	PROJECT AGREEMENT APPROVED: 03/19/14					
TOTAL ALLOTMENT AMOUNT			150,445.20	0.00	150,445.20	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	30,088.97	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	150,445.20	0.00	150,445.20	
FEDERAL FUNDS	120,356.23	120 FIELD ENGINEERING 160 OTHER ENGINEERING 180 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	150,445.20	TOTAL	150,445.20	0.00	150,445.20	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

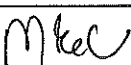
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107862	
PROGRAM 1 st METRO PLANNING - STEA03			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PL47 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H450 PL47 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42897	AIKEN FILE NO. 2.042897 METROPOLITAN PALNNING FUNDS FOR AUGUSTA (GA PORTION) FOR FY 2013/2014.			59,312.79	0.00	59,312.79
9519 H45	PROJECT AGREEMENT APPROVED: 03/25/14					
TOTAL ALLOTMENT AMOUNT				59,312.79	0.00	59,312.79
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,862.56	100 PRELIMINARY ENGINEERING		59,312.79	0.00	59,312.79
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	47,450.23	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES PLANNING				
TOTAL	59,312.79	TOTAL	59,312.79	0.00	59,312.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

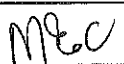
ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107863	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (071)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E MR14 071 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42685	DARLINGTON FILE NO. 16.042685 2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.		1,907,674.37	0.00	1,907,674.37	
9511 LZ1	PROJECT AGREEMENT APPROVED: 03/26/14					
TOTAL ALLOTMENT AMOUNT			1,907,674.37	0.00	1,907,674.37	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	1,907,674.37	130 CONTRACT	1,592,416.14	0.00		1,592,416.14
		120 FIELD ENGINEERING	315,258.23	0.00		315,258.23
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	1,907,674.37	TOTAL	1,907,674.37	0.00	1,907,674.37	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

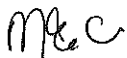
ALLOTMENT ADVICE

COUNTY PICKENS				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107864	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 39.38114			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. GPAT (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 39 M230 GPAT 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38114	IMPROVE THE INTERSECTION OF BRUSHY CREEK ROAD AND PEARSON STREET LOCATED 0.38 MILE SOUTH OF US 123 IN THE CITY OF EASLEY.			152,736.25	0.00	152,736.25	
9511 M23	PROJECT AGREEMENT APPROVED: 04/10/14						
TOTAL ALLOTMENT AMOUNT				152,736.25	0.00	152,736.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,547.25	100 PRELIMINARY ENGINEERING		152,736.25	0.00	152,736.25	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	122,189.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	152,736.25	TOTAL		152,736.25	0.00	152,736.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107865 (05)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM88 (020)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 020 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38170	FILE NO. 932.38170 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.		301,706.01	2,367,943.96	2,669,649.97	
9511 L01	MODIFIED PROJECT AGREEMENT: 03/25/14 PREV AA 97667,97858,101297,105184,107338,					
TOTAL ALLOTMENT AMOUNT			301,706.01	2,367,943.96	2,669,649.97	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	30,170.60	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	1,254,690.18	1,254,690.18	
FEDERAL FUNDS	271,535.41	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	419,174.01	0.00	419,174.01	
OTHER FUNDS		PE BY CONSULT.	0.00	995,785.78	995,785.78	
		OAC (CONST)				
		FUTURE WORK	(117,468.00)	117,468.00	0.00	
TOTAL	301,706.01	TOTAL	301,706.01	2,367,943.96	2,669,649.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

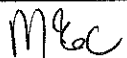
ALLOTMENT ADVICE

COUNTY FAIRFIELD-RICHLAND			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107866	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER SEE BELOW			
P F NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (082)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P027 082 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27082	FAIRFIELD FILE NO. REPLACEMENT OF PAVEMENT MARKINGS ON I-77 IN FAIRFIELD AND RICHLAND COUNTIES.			730,746.00	0.00	730,746.00
9511 L01	PROJECT AGREEMENT APPROVED: 03/24/14					
TOTAL ALLOTMENT AMOUNT				730,746.00	0.00	730,746.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	730,746.00		100 PRELIMINARY ENGINEERING	730,746.00	0.00	730,746.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	730,746.00		TOTAL	730,746.00	0.00	730,746.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

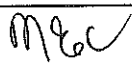
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107867 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (047)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR14 047 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 1		CONTRACT NUMBER 15519	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42589	SUMTER FILE NO. 43.042589 2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.			(2,200,816.98)	2,204,067.50	3,250.52	
9511 L05	MODIFIED PROJECT AGREEMENT: 03/28/14 PREV AA 105583,106836,						
TOTAL ALLOTMENT AMOUNT				(2,200,816.98)	2,204,067.50	3,250.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(440,163.38)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(1,836,722.92)	1,836,722.92	0.00	
FEDERAL FUNDS	(1,760,653.60)	120 FIELD ENGINEERING		(364,094.06)	367,344.58	3,250.52	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(2,200,816.98)	TOTAL		(2,200,816.98)	2,204,067.50	3,250.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE-GREENWOOD			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107868
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (052)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR14 052 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42594	GREENWOOD FILE NO. 24.042594 2014 NHS AND STP FEDERAL AID RESURFACING ALONG IN ABBEVILLE AND GREENWOOD COUNTIES.		1,735,338.14	0.00	1,735,338.14
9511 L05	PROJECT AGREEMENT APPROVED: 03/28/14				
TOTAL ALLOTMENT AMOUNT			1,735,338.14	0.00	1,735,338.14
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,735,338.14	100 PRELIMINARY ENGINEERING	1,448,212.97 287,125.17	0.00 0.00	1,448,212.97 287,125.17
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	1,735,338.14	TOTAL	1,735,338.14	0.00	1,735,338.14
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

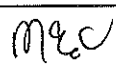
ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107869	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER SEE BELOW			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (071)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR14 071 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42616	MARLBORO FILE NO. 35.042616 2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.			1,490,802.47	0.00	1,490,802.47
9511 L05	PROJECT AGREEMENT APPROVED: 03/26/14					
TOTAL ALLOTMENT AMOUNT				1,490,802.47	0.00	1,490,802.47
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,490,802.47	100 PRELIMINARY ENGINEERING	1,243,116.09 247,686.38	0.00 0.00	1,243,116.09 247,686.38	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	1,490,802.47	TOTAL	1,490,802.47	0.00	1,490,802.47	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107870 (02)	
PROGRAM SAFETY - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (074)				CONTRACTOR SOUTHERN ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR14 074 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5		CONTRACT NUMBER 15515	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42614	HORRY FILE NO. 26.042614 2014 STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.			(3,981,347.15)	3,982,992.46	1,645.31	
9511 L05	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 105584,106837,						
TOTAL ALLOTMENT AMOUNT				(3,981,347.15)	3,982,992.46	1,645.31	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(796,269.43)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(3,319,160.38)	3,319,160.38	0.00	
FEDERAL FUNDS	(3,185,077.72)	120 FIELD ENGINEERING		(662,186.77)	663,832.08	1,645.31	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(3,981,347.15)	TOTAL		(3,981,347.15)	3,982,992.46	1,645.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

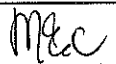
ALLOTMENT ADVICE

COUNTY HORRY-GEORGETOWN				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107871	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (044)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 044 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P30684		FILE NO. 2226.100B, 22.124B REPLACE BRIDGE OVER FROM YAUHANNAH LAKE TO GREAT PEE DEE OVERFLOW.		97,779.31		0.00	
9511 L1C		PROJECT AGREEMENT APPROVED: 03/25/14					
TOTAL ALLOTMENT AMOUNT				97,779.31		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		19,555.86		100 PRELIMINARY ENGINEERING		97,779.31	
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS		78,223.45		120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL		97,779.31		TOTAL		97,779.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

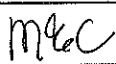
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107872 (07)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (075)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 075 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40460	FILE NO. 1326.40460 DESIGN BUILD PROJECT FOR 3 BRIDGE REPLACEMENT AT PAWLEYS SWAMP, MARSH CREEK AND THOMPSON CREEK. **ADD UTILITY AGREEMENT WITH HORRY ELECTRIC COOPERATIVE, INC. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.		(183,748.85)	13,848,415.81	13,664,666.96	
9511 L1C	MODIFIED PROJECT AGREEMENT: 03/19/14 PREV AA 94697,94885,97476,98475,101960,104440, 104616,					
TOTAL ALLOTMENT AMOUNT			(183,748.85)	13,848,415.81	13,664,666.96	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(36,749.70)	100 PRELIMINARY ENGINEERING	0.00	582,000.00	582,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	(183,748.85)	12,338,717.00	12,154,968.15	
FEDERAL FUNDS	(146,999.15)	120 FIELD ENGINEERING	0.00	907,259.00	907,259.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	20,439.81	20,439.81	
OTHER FUNDS		OAC (PE)				
		OAC (CONST)				
		OAC (CENG)				
TOTAL	(183,748.85)	TOTAL	(183,748.85)	13,848,415.81	13,664,666.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

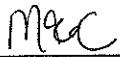
ALLOTMENT ADVICE

COUNTY LAURENS-NEWBERRY			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107873	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (102)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L200 MR12 102 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40892	LAURENS FILE NO. 30.40892 ETC. 2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT LAURENS AND NEWBERRY COUNTIES.		21,219.62	0.00	21,219.62	
9511 L20	PROJECT AGREEMENT APPROVED: 03/28/14					
TOTAL ALLOTMENT AMOUNT			21,219.62	0.00	21,219.62	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,243.93	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	21,219.62	0.00	21,219.62	
FEDERAL FUNDS	16,975.69	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	21,219.62	TOTAL	21,219.62	0.00	21,219.62	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

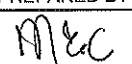
ALLOTMENT ADVICE

COUNTY FLORENCE-WILLIAMSBURG			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107874		
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER SEE BELOW				
P F NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (027)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L200 MR14 027 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42687	WILLIAMSBURG FILE NO. 45.042687 2014 FEDERAL AID RESURFACING IN FLORENCE AND WILLIAMSBURG COUNTIES.		80,806.89	0.00	80,806.89		
9511 L20	PROJECT AGREEMENT APPROVED: 03/26/14						
TOTAL ALLOTMENT AMOUNT			80,806.89	0.00	80,806.89		
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	80,806.89	100 PRELIMINARY ENGINEERING	67,339.08	0.00	67,339.08		
		110 RIGHT OF WAY					
FEDERAL FUNDS		130 CONTRACT				0.00	13,467.81
		120 FIELD ENGINEERING				0.00	
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	80,806.89	TOTAL	80,806.89	0.00	80,806.89		
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY			
							
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY GEORGETOWN-WILLIAMSBURG				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107875	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (174)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L200 P027 174 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27174	GEORGETOWN FILE NO. INTERSECTION IMPROVEMENT ALONG US 521 (COUNTY LINE ROAD) AND S-16 (MAIN STREET).				150,000.00	0.00	150,000.00
9511 L20	PROJECT AGREEMENT APPROVED: 03/21/14						
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					
		190 UTILITY CHANGES					
OTHER FUNDS							
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 STATEWIDE				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107876 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. WRTA (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L200 WRTA 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36068	FILE NO. 2226.36068A GSATS STUDY AREA.			0.00	462,124.96	462,124.96	
FINAL VOUCHER: 03/11/14							
9511 L20	PREV AA 78839,81137,101302,107082,						
TOTAL ALLOTMENT AMOUNT				0.00	462,124.96	462,124.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	369,699.97	100 PRELIMINARY ENGINEERING		0.00	462,124.96	462,124.96	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(369,699.97)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (WRTA)					
		WRTA					
TOTAL	0.00	TOTAL		0.00	462,124.96	462,124.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

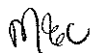
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107877 (02)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR14 093 2220				CONTRACTOR LITTLEFIELD CONSTRUCTION CO			
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION October 31, 2014		DISTRICT 1		CONTRACT NUMBER 15593	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42710	RICHLAND FILE NO. 40.042710 2014 FEDERAL AID SURFACE SEAL IN KERSHAW, LEE , RICHLAND, AND SUMTER COUNTIES.			0.00	85,619.66	85,619.66	
9511 L24	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 106411,107641,						
TOTAL ALLOTMENT AMOUNT				0.00	85,619.66	85,619.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(17,123.92)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	71,349.72	71,349.72	
FEDERAL FUNDS	17,123.92	120 FIELD ENGINEERING		0.00	14,269.94	14,269.94	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	0.00	TOTAL		0.00	85,619.66	85,619.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN-WILLIAMSBURG			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107878	
PROGRAM SURFACE TRANS PRG FLEX RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (172)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24R P027 172 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27172	STATEWIDE FILE NO. SC 41/51 AND BROWNS FERRY ROAD INTERSECTION IMPROVEMENTS IN GEORGETOWN AND WILLIAMSBURG COUNTIES.			93,454.76	0.00	93,454.76
9511 L24	PROJECT AGREEMENT APPROVED: 04/02/14					
TOTAL ALLOTMENT AMOUNT				93,454.76	0.00	93,454.76
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	18,690.95	100 PRELIMINARY ENGINEERING	93,454.76	0.00	93,454.76	
		110 RIGHT OF WAY				
FEDERAL FUNDS	74,763.81	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	93,454.76	TOTAL	93,454.76	0.00	93,454.76	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

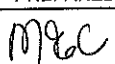
ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107879	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (139)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 MR12 139 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41310	LEXINGTON FILE NO. 32.41310 ETC. 2012 FA NHS AND STP MAINTENANCE RESURFAING THROUGHTOUT LEXINGTON AND RICHLAND COUNTIES.			3,486.80	0.00	3,486.80
9511 L24	PROJECT AGREEMENT APPROVED: 03/28/14					
TOTAL ALLOTMENT AMOUNT				3,486.80	0.00	3,486.80
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	697.36	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	3,486.80	0.00	3,486.80	
FEDERAL FUNDS	2,789.44	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	3,486.80	TOTAL	3,486.80	0.00	3,486.80	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107880	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (139)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 MR14 139 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43004	LEXINGTON FILE NO. 32.043004 2014 STP FEDERAL AID PRESERVATION THROUGHOUT LEXINGTON AND RICHLAND COUNTIES.			1,413.15	0.00	1,413.15
9511 L24	PROJECT AGREEMENT APPROVED: 03/25/14					
TOTAL ALLOTMENT AMOUNT				1,413.15	0.00	1,413.15
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,413.15	100 PRELIMINARY ENGINEERING	1,413.15	0.00	1,413.15	
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	1,413.15	TOTAL	1,413.15	0.00	1,413.15	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

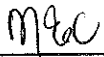
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107881 (01)	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER SEE BELOW			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM47 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L40E CM47 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41920	STATEWIDE FILE NO. 47.41920 FUNDING FOR THE POSITION AND OFFICE OF BICY- CLE AND PEDESTRIAN COORDINATOR FOR FY 2013 (A NEW ONE-YEAR STATEWIDE PE PROJECT). THIS WILL INCLUDE ADMINISTRATION (SALARY, BENEFITS , TRAVEL, ADMINISTRATIVE ASSISTANCE AS NEEDED SUPERVISION, TECHNICAL SUPPORT, AND SUPPLIES) TRAINING (ATTENDANCE AT COURSES, CONFERENCES, WEBINARS, ETC.) AND EQUIPMENT.			79,091.00	55,220.29	134,311.29
9511 L40	MODIFIED PROJECT AGREEMENT: 04/01/14 PREV AA 101476,					
TOTAL ALLOTMENT AMOUNT				79,091.00	55,220.29	134,311.29
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	15,818.20	100 PRELIMINARY ENGINEERING		79,091.00	55,220.29	134,311.29
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	63,272.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUNDING				
TOTAL	79,091.00	TOTAL		79,091.00	55,220.29	134,311.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107882 (01)	
PROGRAM METRO PLANNING 1.25% TAKE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PL47 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL47 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P42897	AIKEN FILE NO. 2.042897 METROPOLITAN PALNNING FUNDS FOR AUGUSTA (GA PORTION) FOR FY 2013/2014.			687.21	22,500.00		23,187.21
9519 L45	MODIFIED PROJECT AGREEMENT: 03/25/14 PREV AA 105224,						
TOTAL ALLOTMENT AMOUNT				687.21	22,500.00		23,187.21
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	137.44	100 PRELIMINARY ENGINEERING		687.21	22,500.00	23,187.21	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	549.77	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
TOTAL	687.21	TOTAL		687.21	22,500.00	23,187.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107883 (02)	
PROGRAM 2* S-LU EXT				FILE NUMBER SEE BELOW			
P NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP45 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP45 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41246	STATEWIDE FILE NO. 47.41246 2011=2012 FUNDING FOR OFFICE OF PLANNING - METROPOLITAN TRANSPORTATION PLANNING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED M550 APPRO.			(112,167.20)	1,011,734.67	899,567.47	
9519 L55	REOPEN - CONVERT OAC FUNDS: 03/28/14 PREV AA 98113,98717,103332FC,107511FC,						
TOTAL ALLOTMENT AMOUNT				(112,167.20)	1,011,734.67	899,567.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(22,433.44)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(89,733.76)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PLANNING)		(112,167.20)	112,167.20	0.00	
		PLANNING		0.00	899,567.47	899,567.47	
TOTAL	(112,167.20)	TOTAL		(112,167.20)	1,011,734.67	899,567.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

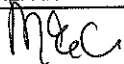
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107884 (01)	
PROGRAM 2% S-LU EXT			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP46 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41992	STATEWIDE FILE NO. 47.41992 2012-2013 PLANNING ADMINISTRATION.		20,640.14	411,842.00	432,482.14	
9519 L55	MODIFIED PROJECT AGREEMENT: 04/01/14 PREV AA 101490,					
TOTAL ALLOTMENT AMOUNT			20,640.14	411,842.00	432,482.14	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,128.03	100 PRELIMINARY ENGINEERING	20,640.14	411,842.00	432,482.14	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	16,512.11	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING				
TOTAL	20,640.14	TOTAL	20,640.14	411,842.00	432,482.14	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107885 (01)	
PROGRAM 2* S-LU EXT			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP46 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41991	STATEWIDE FILE NO. 47.41991 2012-2013 SPR FUNDING FOR OFFICE OF INTERMOD- AL AND FREIGHT PROGRAMS - RAIL.			55,704.67	200,000.00	255,704.67
9519 L55	MODIFIED PROJECT AGREEMENT: 04/01/14 PREV AA 101494,					
TOTAL ALLOTMENT AMOUNT				55,704.67	200,000.00	255,704.67
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,140.94	100 PRELIMINARY ENGINEERING		55,704.67	200,000.00	255,704.67
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	44,563.73	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUNDING				
TOTAL	55,704.67	TOTAL		55,704.67	200,000.00	255,704.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MRC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107886 FINAL	
PROGRAM 2% S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP46 (011)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41999	STATEWIDE FILE NO. 47.41999 2012-2013 SPR FUNDING FOR RESEARCH AND MATERI ALS OFFICE.			(160,140.00)	170,000.00	9,860.00
FINAL VOUCHER: 04/01/14 9519 PREV AA 101498, L55						
TOTAL ALLOTMENT AMOUNT				(160,140.00)	170,000.00	9,860.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(32,028.00)	100 PRELIMINARY ENGINEERING		(160,140.00)	170,000.00	9,860.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(128,112.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUNDING				
TOTAL	(160,140.00)	TOTAL	(160,140.00)	170,000.00	9,860.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

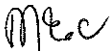
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107887 (03)	
PROGRAM 2 nd S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 012 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42000	STATEWIDE FILE NO. 47.42000 2012-2013 SPR FUNDING FOR TRAFFIC ENGINEERING OFFICE.		(3,401,566.36)	10,661,501.27	7,259,934.91	
9519 L55	MODIFIED PROJECT AGREEMENT: 03/28/14 PREV AA 101499,101668,106543,					
TOTAL ALLOTMENT AMOUNT			(3,401,566.36)	10,661,501.27	7,259,934.91	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(680,313.27)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(2,721,253.09)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUNDING	0.00	7,259,934.91	7,259,934.91	
		OAC (FUNDING)	(3,401,566.36)	3,401,566.36	0.00	
TOTAL	(3,401,566.36)	TOTAL	(3,401,566.36)	10,661,501.27	7,259,934.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107888	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (047)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 047 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42589	SUMTER FILE NO. 43.042589 2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.			2,200,816.98	0.00	2,200,816.98	
PROJECT AGREEMENT APPROVED: 03/28/14 9511 M00							
TOTAL ALLOTMENT AMOUNT				2,200,816.98	0.00	2,200,816.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,200,816.98			100 PRELIMINARY ENGINEERING	0.00	1,836,722.92	
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	364,094.06	0.00	364,094.06		
OTHER FUNDS							
TOTAL	2,200,816.98			TOTAL	2,200,816.98	0.00	2,200,816.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE-GREENWOOD				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107889 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER SEE BELOW			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (052)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 052 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 2		CONTRACT NUMBER 15505	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42594	GREENWOOD FILE NO. 24.042594 2014 NHS AND STP FEDERAL AID RESURFACING ALONG IN ABBEVILLE AND GREENWOOD COUNTIES.			(1,735,338.14)	1,737,855.56	2,517.42	
9511 M00	MODIFIED PROJECT AGREEMENT: PREV AA 105589,106860,			03/28/14			
TOTAL ALLOTMENT AMOUNT				(1,735,338.14)	1,737,855.56	2,517.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(347,067.62)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(1,448,212.97)	1,448,212.97	0.00	
FEDERAL FUNDS	(1,388,270.52)	120 FIELD ENGINEERING		(287,125.17)	289,642.59	2,517.42	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(1,735,338.14)	TOTAL		(1,735,338.14)	1,737,855.56	2,517.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107890 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (071)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 071 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 5		CONTRACT NUMBER 15513	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42616	MARLBORO FILE NO. 35.042616 2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.			(1,490,802.47)	1,491,739.31	936.84	
9511 M00	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 105846,106861,						
TOTAL ALLOTMENT AMOUNT				(1,490,802.47)	1,491,739.31	936.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(298,160.48)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(1,243,116.09)	1,243,116.09	0.00	
FEDERAL FUNDS	(1,192,641.99)	120 FIELD ENGINEERING		(247,686.38)	248,623.22	936.84	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(1,490,802.47)	TOTAL		(1,490,802.47)	1,491,739.31	936.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mee</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON-MARION			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107891 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (072)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 072 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION April 30, 2015		DISTRICT 5	CONTRACT NUMBER 15583	CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42615	MARION FILE NO. 34.42615 2014 STP AND NHS FEDERAL AID RESURFACING AND PRESERVATION THROUGHOUT DILLON AND MARION COUNTIES.			0.00	2,378,426.10	2,378,426.10
9511 M00	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 106415,107644,					
TOTAL ALLOTMENT AMOUNT				0.00	2,378,426.10	2,378,426.10
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(475,685.22)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		0.00	1,982,021.75	1,982,021.75
FEDERAL FUNDS	475,685.22	120 FIELD ENGINEERING		0.00	396,404.35	396,404.35
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	0.00	TOTAL		0.00	2,378,426.10	2,378,426.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&c</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107892	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (074)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 074 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42614	HORRY FILE NO. 26.042614 2014 STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.			3,981,347.15	0.00	3,981,347.15
9511 M00	PROJECT AGREEMENT APPROVED: 03/26/14					
TOTAL ALLOTMENT AMOUNT				3,981,347.15	0.00	3,981,347.15
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,981,347.15	100 PRELIMINARY ENGINEERING	3,319,160.38	0.00	3,319,160.38	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES		0.00	662,186.77	
OTHER FUNDS						
TOTAL	3,981,347.15	TOTAL	3,981,347.15	0.00	3,981,347.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

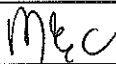
ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107893	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (125)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 125 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42739	BEAUFORT FILE NO. 7.042739 2014 FEDERAL AID RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.			321,161.51	0.00	321,161.51
9511 M00	PROJECT AGREEMENT APPROVED: 04/02/14					
TOTAL ALLOTMENT AMOUNT				321,161.51	0.00	321,161.51
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	64,232.30	100 PRELIMINARY ENGINEERING	321,161.51	0.00	321,161.51	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	256,929.21	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	321,161.51	TOTAL	321,161.51	0.00	321,161.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

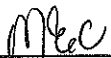
ALLOTMENT ADVICE

COUNTY FLORENCE-WILLIAMSBURG				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107894 (02)	
PROGRAM M23 21 URBANIZED > 200 K				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (027)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 027 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION May 31, 2015		DISTRICT 5		CONTRACT NUMBER 15587	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42687	FLORENCE FILE NO. 21.042687 2014 FEDERAL AID RESURFACING IN FLORENCE AND WILLIAMSBURG COUNTIES.			(80,806.89)	404,034.46	323,227.57	
9511 M23	MODIFIED PROJECT AGREEMENT: PREV AA 106418,107648,			03/26/14			
TOTAL ALLOTMENT AMOUNT				(80,806.89)	404,034.46	323,227.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(80,806.89)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(13,467.81)	336,695.38	323,227.57
FEDERAL FUNDS				120 FIELD ENGINEERING	(67,339.08)	67,339.08	0.00
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	(80,806.89)			TOTAL	(80,806.89)	404,034.46	323,227.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

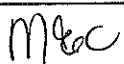
ALLOTMENT ADVICE

COUNTY DILLON-MARION			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107895 (02)	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (072)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M232 MR14 072 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION April 30, 2015		DISTRICT 5	CONTRACT NUMBER 15583	CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42686	DILLON FILE NO. 17.042686 2014 STP AND NHS FEDERAL AID RESURFACING AND PRESERVATION THROUGHOUT DILLON AND MARION COUNTIES.			3,802.02	2,307,895.86	2,311,697.88
9511 M23	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 106420,107650,					
TOTAL ALLOTMENT AMOUNT				3,802.02	2,307,895.86	2,311,697.88
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(461,579.17)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		3,802.02	1,920,078.20	1,923,880.22
FEDERAL FUNDS	465,381.19	120 FIELD ENGINEERING		0.00	387,817.66	387,817.66
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	3,802.02	TOTAL		3,802.02	2,307,895.86	2,311,697.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107896 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. FY98 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 FY98 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22360	STATEWIDE FILE NO. STATEWIDE SUPPORTIVE SERVICE PROGRAM-MBE. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			31,173.00	116,870.46	148,043.46	
9511 M24	MODIFIED PROJECT AGREEMENT: 04/01/14 PREV AA 105088,						
TOTAL ALLOTMENT AMOUNT				31,173.00	116,870.46	148,043.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	31,173.00			100 PRELIMINARY ENGINEERING	31,173.00	116,870.46	148,043.46
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		MBE					
TOTAL	31,173.00			TOTAL	31,173.00	116,870.46	148,043.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107897 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (071)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 071 2220						
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 5	CONTRACT NUMBER 15513	CONTRACT AWARDED December 12, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42685	DARLINGTON FILE NO. 16.042685 2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.		(1,907,674.37)	1,910,899.37	3,225.00	
9511 M24	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 105847,106865,					
TOTAL ALLOTMENT AMOUNT			(1,907,674.37)	1,910,899.37	3,225.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(381,534.87)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(1,592,416.14)	1,592,416.14		0.00
FEDERAL FUNDS	(1,526,139.50)	120 FIELD ENGINEERING	(315,258.23)	318,483.23		3,225.00
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(1,907,674.37)	TOTAL	(1,907,674.37)	1,910,899.37	3,225.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

MEC

ALLOTMENT ADVICE


COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107899	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (112)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 112 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27112	STATEWIDE FILE NO. 47.027112 DEVELOPMENT AND/OR RETIMING OF COORDINATED SIGNAL SYSTEMS STATEWIDE. PERFORMANCE OF ENGINEERING STUDIES RELATED TO DEVELOPMENT OF TIMING PLANS AS WELL AS BEFORE AND AFTER STUDIES TO MEASURE PROJECT SUCCESS.	500,000.00	0.00	500,000.00
9511 M24	PROJECT AGREEMENT APPROVED: 04/02/14			
TOTAL ALLOTMENT AMOUNT		500,000.00	0.00	500,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	500,000.00	100 PRELIMINARY ENGINEERING	500,000.00	0.00	500,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	500,000.00	TOTAL	500,000.00	0.00	500,000.00

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

ALLOTMENT ADVICE

COUNTY GEORGETOWN-WILLIAMSBURG				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107900	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (172)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 172 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27172	STATEWIDE FILE NO. SC 41/51 AND BROWNS FERRY ROAD INTERSECTION IMPROVEMENTS IN GEORGETOWN AND WILLIAMSBURG COUNTIES.			56,545.24	0.00	56,545.24	
9511 M24	PROJECT AGREEMENT APPROVED: 04/02/14						
TOTAL ALLOTMENT AMOUNT				56,545.24	0.00	56,545.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,309.05	100 PRELIMINARY ENGINEERING		56,545.24	0.00	56,545.24	
FEDERAL FUNDS	45,236.19	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	56,545.24	TOTAL		56,545.24	0.00	56,545.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE-GREENWOOD			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107901 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (157)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 RS10 157 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39625	ABBEVILLE FILE NO. 1.039625 ETC. 2010 STP RESURFACING AT VARIOUS LOCATION IN ABBEVILLE AND GREENWOOD COUNTIES. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		(13,493.56)	45,751.38	32,257.82	
9511 M24	FINAL VOUCHER: 03/11/14 PREV AA 105091,					
TOTAL ALLOTMENT AMOUNT			(13,493.56)	45,751.38	32,257.82	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,698.72)	100 PRELIMINARY ENGINEERING	(13,493.56)	45,751.38	32,257.82	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(10,794.84)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(13,493.56)	TOTAL	(13,493.56)	45,751.38	32,257.82	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

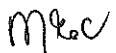
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107902 (01)	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PL88 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 PL88 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41254	STATEWIDE FILE NO. 47.41254 2011-2012 SPR FUNDING FOR OFFICE OF PUBLIC TRANSIT. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			42,095.65	244,328.72	286,424.37
9519 M55	REOPEN - DIRECT COSTS: 04/01/14 PREV AA 102443,103336FC,104874FC,					
TOTAL ALLOTMENT AMOUNT				42,095.65	244,328.72	286,424.37
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,419.13	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	33,676.52	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	42,095.65	244,328.72	286,424.37	
TOTAL	42,095.65	TOTAL	42,095.65	244,328.72	286,424.37	
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	April 10, 2014		ALLOTMENT ADVICE NUMBER	107903 (02)	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER SEE BELOW					
F F NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP45 (003)			CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP45 003 2220								
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41245	STATEWIDE FILE NO. 47.041245 2011-2012 FUNDING FOR OFFICE OF PLANNING - STATEWAIDE PLANNING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L55E & M550 APPROS.			271,590.77	773,678.53	1,045,269.30		
9519 M55	MODIFIED PROJECT AGREEMENT: PREV AA 104875,107099, 04/01/14							
TOTAL ALLOTMENT AMOUNT				271,590.77	773,678.53	1,045,269.30		
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	54,318.15	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES PLANNING						
FEDERAL FUNDS	217,272.62							
OTHER FUNDS					271,590.77	773,678.53	1,045,269.30	
TOTAL	271,590.77	TOTAL			271,590.77	773,678.53	1,045,269.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
mcc								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107904 (01)	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER SEE BELOW			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP45 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP45 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41246	STATEWIDE FILE NO. 47.041246 2011=2012 FUNDING FOR OFFICE OF PLANNING - METROPOLITAN TRANSPORTATION PLANNING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED M550 APPRO.			112,167.20	549,742.26	661,909.46
9519 M55	REOPN - ADDITIONAL EXPENDITURES: 03/28/14 PREV AA 104876,106885FC,					
TOTAL ALLOTMENT AMOUNT				112,167.20	549,742.26	661,909.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	22,433.44	100 PRELIMINARY ENGINEERING		112,167.20	549,742.26	661,909.46
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	89,733.76	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING				
TOTAL	112,167.20	TOTAL		112,167.20	549,742.26	661,909.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107905	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP46 (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP46 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42000	STATEWIDE FILE NO. 47.042000 2012-2013 SPR FUNDING FOR TRAFFIC ENGINEERING OFFICE.			3,401,566.36	0.00	3,401,566.36
9519 M55	PROJECT AGREEMENT APPROVED: 03/28/14					
TOTAL ALLOTMENT AMOUNT				3,401,566.36	0.00	3,401,566.36
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	680,313.27	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,721,253.09	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUNDING		3,401,566.36	0.00	3,401,566.36
TOTAL	3,401,566.36	TOTAL		3,401,566.36	0.00	3,401,566.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

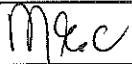
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107906	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER SEE BELOW			
P NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (075)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q100 BR88 075 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40460	HORRY FILE NO. 26.040460.1 ETC. DESIGN BUILD PROJECT FOR 3 BRIDGE REPLACEMENT AT PAWLEYS SWAMP, MARSH CREEK AND THOMPSON CREEK. **ADD UTILITY AGREEMENT WITH HORRY ELECTRIC COOPERATIVE, INC. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			33,303.65	0.00	33,303.65
9511 Q10	PROJECT AGREEMENT APPROVED: 03/19/14					
TOTAL ALLOTMENT AMOUNT				33,303.65	0.00	33,303.65
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	6,660.73	100 PRELIMINARY ENGINEERING	33,303.65	0.00	33,303.65	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	26,642.92	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	33,303.65	TOTAL	33,303.65	0.00	33,303.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DILLON-MARION				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107907 (02)	
PROGRAM JSTEA - STP - NON-URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (072)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 Q250 MR14 072 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION April 30, 2015		DISTRICT 5		CONTRACT NUMBER 15583	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42686	DILLON FILE NO. 17.42686 2014 STP AND NHS FEDERAL AID RESURFACING AND PRESERVATION THROUGHOUT DILLON AND MARION COUNTIES.			(3,802.02)	19,010.08	15,208.06	
9511 Q25	MODIFIED PROJECT AGREEMENT: PREV AA 106425,107665,			03/26/14			
TOTAL ALLOTMENT AMOUNT				(3,802.02)	19,010.08	15,208.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,406.04	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		(3,802.02)	19,010.08	15,208.06	
FEDERAL FUNDS	(15,208.06)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(3,802.02)	TOTAL		(3,802.02)	19,010.08	15,208.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

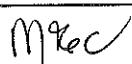
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107908	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (047)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E MR14 047 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42661	KERSHAW FILE NO. 28.042661 2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.		2,098,725.33	0.00	2,098,725.33	
P42662	LEE FILE NO. 31.042662 2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.		753,010.99	0.00	753,010.99	
9511 LZ1	PROJECT AGREEMENT APPROVED: 03/28/14					
TOTAL ALLOTMENT AMOUNT			2,851,736.32	0.00	2,851,736.32	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,851,736.32	100 PRELIMINARY ENGINEERING	2,379,804.72 471,931.60	0.00 0.00	2,379,804.72 471,931.60	
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	2,851,736.32	TOTAL	2,851,736.32	0.00	2,851,736.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY EDGEFIELD-MCCORMICK				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107909 (02)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (054)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E MR14 054 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION April 30, 2015		DISTRICT 2		CONTRACT NUMBER 15585	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42668	EDGEFIELD FILE NO. 19.042668 2014 STP FEDERAL AID RESURFACING IN EDGEFIELD AND MCCORMICK COUNTIES.			0.00	1,853,567.47	1,853,567.47	
P42671	MCCORMICK FILE NO. 33.042671 2014 STP FEDERAL AID RESURFACING IN EDGEFIELD AND MCCORMICK COUNTIES.			0.00	1,074,170.83	1,074,170.83	
9511 LZ1	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 106427,107668,						
TOTAL ALLOTMENT AMOUNT				0.00	2,927,738.30	2,927,738.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(585,549.65)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	2,439,781.92	2,439,781.92	
FEDERAL FUNDS	585,549.65	120 FIELD ENGINEERING		0.00	487,956.38	487,956.38	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	0.00	TOTAL		0.00	2,927,738.30	2,927,738.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107910	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (074)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E MR14 074 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42688	GEORGETOWN FILE NO. 22.042688 2014 STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.			1,999,407.76	0.00	1,999,407.76
P42689	HORRY FILE NO. 26.042689 2014 STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.			2,414,337.88	0.00	2,414,337.88
PROJECT AGREEMENT APPROVED: 03/26/14 9511 LZ1						
TOTAL ALLOTMENT AMOUNT				4,413,745.64	0.00	4,413,745.64
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	415,351.77	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		1,596,596.46	0.00	1,596,596.46
FEDERAL FUNDS	3,998,393.87	120 FIELD ENGINEERING		729,683.30	0.00	729,683.30
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)		2,087,465.88	0.00	2,087,465.88
TOTAL	4,413,745.64	TOTAL		4,413,745.64	0.00	4,413,745.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY OCONEE-PICKENS				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107911 (01)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (107)				CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E MR14 107 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION June 30, 2014		DISTRICT 3		CONTRACT NUMBER 15603	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42721	OCONEE FILE NO. 37.042721 2014 FEDERAL AID PRESERVATION THROUGHOUT OCONEE AND PICKENS COUNTIES.			0.00	276,825.82	276,825.82	
P42722	PICKENS FILE NO. 39.042722 2014 FEDERAL AID PRESERVATION THROUGHOUT OCONEE AND PICKENS COUNTIES.			0.00	262,979.47	262,979.47	
MODIFIED PROJECT AGREEMENT: 03/26/14 9511 PREV AA 107670, LZ1							
TOTAL ALLOTMENT AMOUNT				0.00	539,805.29	539,805.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(107,961.05)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	449,837.74	449,837.74	
FEDERAL FUNDS	107,961.05	120 FIELD ENGINEERING		0.00	89,967.55	89,967.55	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	0.00	TOTAL		0.00	539,805.29	539,805.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

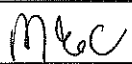
ALLOTMENT ADVICE

COUNTY FLORENCE-WILLIAMSBURG			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107912	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
P NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (119)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR14 119 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42733	FLORENCE FILE NO. 21.042733 2014 FEDERAL AID PMST IN FLORENCE AND WILLIAM BURG COUNTIES.		84,004.46	0.00	84,004.46	
P42738	WILLIAMSBURG FILE NO. 45.042738 2014 FEDERAL AID PMST IN FLORENCE AND WILLIAM BURG COUNTIES.		54,782.80	0.00	54,782.80	
9511 L20	PROJECT AGREEMENT APPROVED: 03/25/14					
TOTAL ALLOTMENT AMOUNT			138,787.26	0.00	138,787.26	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	138,787.26	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	115,656.06	0.00	115,656.06	
FEDERAL FUNDS		120 FIELD ENGINEERING	23,131.20	0.00	23,131.20	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	138,787.26	TOTAL	138,787.26	0.00	138,787.26	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ABBEVILLE-GREENWOOD			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107913 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 157 2220			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 2		CONTRACT NUMBER 14677
						CONTRACT AWARDED December 6, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39625	ABBEVILLE FILE NO. 1.39625 2010 STP RESURFACING AT VARIOUS LOCATION IN ABBEVILLE AND GREENWOOD COUNTIES. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			0.00	358,706.51	358,706.51
P39631	GREENWOOD FILE NO. 24.39631 2010 STP RESURFACING AT VARIOUS LOCATION IN ABBEVILLE AND GREENWOOD COUNTIES.			(0.01)	992,742.17	992,742.16
FINAL VOUCHER: 03/11/14 9511 PREV AA 94346,95922, L20						
TOTAL ALLOTMENT AMOUNT				(0.01)	1,351,448.68	1,351,448.67
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(452.49)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		60,350.03	1,126,207.23	1,186,557.26
FEDERAL FUNDS	452.48	120 FIELD ENGINEERING		(60,350.04)	225,241.45	164,891.41
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(0.01)	TOTAL		(0.01)	1,351,448.68	1,351,448.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

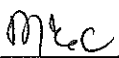
ALLOTMENT ADVICE

COUNTY LAURENS-NEWBERRY				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107914 (02)	
PROGRAM STP<200,000 POPULATION RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (102)				CONTRACTOR EVERETT DYKES GRASSING CO INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20R MR12 102 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 2		CONTRACT NUMBER 15125	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40892	LAURENS FILE NO. 30.40892 ETC. 2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT LAURENS AND NEWBERRY COUNTIES.			0.00	318,235.50	318,235.50	
P40894	LAURENS FILE NO. 30.40894 ETC. 2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT LAURENS AND NEWBERRY COUNTIES.			0.00	237,202.44	237,202.44	
9511 L20	MODIFIED PROJECT AGREEMENT: 03/28/14 PREV AA 100279,101543,						
TOTAL ALLOTMENT AMOUNT				0.00	555,437.94	555,437.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
FEDERAL FUNDS	130 CONTRACT			(92,572.99)	462,864.95	370,291.96	
	120 FIELD ENGINEERING			92,572.99	92,572.99	185,145.98	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	555,437.94	555,437.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

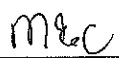
ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107915		
PROGRAM STP<200,000 POPULATION RE				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (120)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L20R MR14 120 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		
						CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42734	GEORGETOWN FILE NO. 22.042734 2014 FEDERAL CRACK SEAL IN GEORGETOWN COUNTY AND 2014 FEDERAL AID PMST IN HORRY COUNTY.			44,232.48	0.00	44,232.48		
P42735	HORRY FILE NO. 26.042735 2014 FEDERAL CRACK SEAL IN GEORGETOWN COUNTY AND 2014 FEDERAL AID PMST IN HORRY COUNTY.			96,199.96	0.00	96,199.96		
9511 L20	PROJECT AGREEMENT APPROVED: 03/25/14							
TOTAL ALLOTMENT AMOUNT				140,432.44	0.00	140,432.44		
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	140,432.44			100 PRELIMINARY ENGINEERING	0.00	117,027.04		
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				117,027.04
				120 FIELD ENGINEERING				23,405.40
				160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES							
TOTAL	140,432.44			TOTAL	140,432.44	0.00	140,432.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107916 (03)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (139)			CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR12 139 2220						
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 1	CONTRACT NUMBER 15128	CONTRACT AWARDED July 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41307	LEXINGTON FILE NO. 32.41307 ETC. 2012 FA NHS AND STP MAINTENANCE RESURFAING THROUGHTOUT LEXINGTON AND RICHLAND COUNTIES.			0.00	39,022.28	39,022.28
P41310	LEXINGTON FILE NO. 32.41310 ETC. 2012 FA NHS AND STP MAINTENANCE RESURFAING THROUGHTOUT LEXINGTON AND RICHLAND COUNTIES.			26,239.20	154,780.56	181,019.76
9511 L24	MODIFIED PROJECT AGREEMENT: 03/28/14 PREV AA 100287,101552,107529,					
TOTAL ALLOTMENT AMOUNT				26,239.20	193,802.84	220,042.04
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,247.84	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		0.00	128,743.86	128,743.86
FEDERAL FUNDS	20,991.36	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK		26,239.20	65,058.98	91,298.18
OTHER FUNDS						
TOTAL	26,239.20	TOTAL		26,239.20	193,802.84	220,042.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107917	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 88 L240 MR14 093 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42707	KERSHAW FILE NO. 28.042707 2014 FEDERAL AID SURFACE SEAL IN KERSHAW, LEE , RICHLAND, AND SUMTER COUNTIES.		68,652.12	0.00	68,652.12	
P42708	LEE FILE NO. 31.042708 2014 FEDERAL AID SURFACE SEAL IN KERSHAW, LEE , RICHLAND, AND SUMTER COUNTIES.		31,005.82	0.00	31,005.82	
P42711	SUMTER FILE NO. 43.042711 2014 FEDERAL AID SURFACE SEAL IN KERSHAW, LEE , RICHLAND, AND SUMTER COUNTIES.		62,572.76	0.00	62,572.76	
9511 L24	PROJECT AGREEMENT APPROVED: 03/26/14					
TOTAL ALLOTMENT AMOUNT			162,230.70	0.00	162,230.70	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	162,230.70	130 CONTRACT	135,192.26	0.00	135,192.26	
		120 FIELD ENGINEERING	27,038.44	0.00	27,038.44	
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	162,230.70	TOTAL	162,230.70	0.00	162,230.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107918 (02)	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 88 L240 MR14 095 2220				CONTRACTOR THE LANE CONSTRUCTION CORP			
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 1		CONTRACT NUMBER 15598	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42709	LEXINGTON FILE NO. 32.42709 2014 STP FEDERAL AID PRESERVATION THROUGHOUT LEXINGTON AND RICHLAND COUNTIES.			0.00	457,916.09	457,916.09	
P43006	RICHLAND FILE NO. 40.43006 2014 STP FEDERAL AID PRESERVATION THROUGHOUT LEXINGTON AND RICHLAND COUNTIES.			0.00	66,350.46	66,350.46	
MODIFIED PROJECT AGREEMENT: 03/26/14							
9511 L24	PREV AA 106431,107673,						
TOTAL ALLOTMENT AMOUNT				0.00	524,266.55	524,266.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(91,583.22)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	381,596.74	381,596.74	
FEDERAL FUNDS	91,583.22	120 FIELD ENGINEERING		0.00	142,669.81	142,669.81	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	0.00	TOTAL		0.00	524,266.55	524,266.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107919 (01)	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (102)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 MR14 102 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42716	LAURENS FILE NO. 30.42716 2014 STP FEDERAL AID PRESERVATION THROUGHOUT LAURENS, NEWBERRY, AND SALUDA COUNTIES.			55,035.45	374,036.30	429,071.75
P42718	NEWBERRY FILE NO. 36.42718 2014 STP FEDERAL AID PRESERVATION THROUGHOUT LAURENS, NEWBERRY, AND SALUDA COUNTIES.			52,736.39	254,161.46	306,897.85
P42719	SALUDA FILE NO. 41.42719 2014 STP FEDERAL AID PRESERVATION THROUGHOUT LAURENS, NEWBERRY, AND SALUDA COUNTIES.			3,548.66	206,526.20	210,074.86
9511 L24	MODIFIED PROJECT AGREEMENT: 04/02/14 PREV AA 106432,					
TOTAL ALLOTMENT AMOUNT				111,320.50	834,723.96	946,044.46
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	22,264.10	100 PRELIMINARY ENGINEERING		111,320.50	834,723.96	946,044.46
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	89,056.40	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	111,320.50	TOTAL		111,320.50	834,723.96	946,044.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

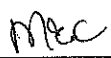
ALLOTMENT ADVICE

COUNTY DILLON-MARION		DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107920 (02)	
PROGRAM STP - SURFACE TRANS FLEX		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (118)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 MR14 118 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42732	DILLON FILE NO. 17.42732 2014 STP FEDERAL AID PRESERVATION THROUGHOUT DILLON AND MARION COUNTIES.	0.00	158,554.84	158,554.84	
P42736	MARION FILE NO. 34.42736 2014 STP FEDERAL AID PRESERVATION THROUGHOUT DILLON AND MARION COUNTIES.	0.00	184,817.12	184,817.12	
9511 L24	MODIFIED PROJECT AGREEMENT: 03/25/14 PREV AA 106433,107674,				
TOTAL ALLOTMENT AMOUNT		0.00	343,371.96	343,371.96	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(68,675.39)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	286,143.30	286,143.30
FEDERAL FUNDS	68,675.39	120 FIELD ENGINEERING	0.00	57,228.66	57,228.66
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	0.00	TOTAL	0.00	343,371.96	343,371.96
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

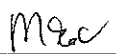
ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107921 (02)	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 88 L240 RS11 152 2220				CONTRACTOR C R JACKSON INC.			
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION August 31, 2011		DISTRICT 1		CONTRACT NUMBER 14768	
						CONTRACT AWARDED February 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39522	RICHLAND FILE NO. 40.39522 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT LEXINGTON AND RICHLAND COUNTIES.			1,744.09	1,168,342.47	1,170,086.56	
P39620	LEXINGTON FILE NO. 32.39620 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT LEXINGTON AND RICHLAND COUNTIES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			0.00	685,751.80	685,751.80	
9511 L24	REOPEN - INDIRECT COSTS: 04/01/14 PREV AA 96551,103351FC,104884FC,						
TOTAL ALLOTMENT AMOUNT				1,744.09	1,854,094.27	1,855,838.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	349.61	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY		(119,877.20)	1,734,218.07	1,614,340.87	
FEDERAL FUNDS	1,394.48	130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		121,621.29	119,876.20	241,497.49	
OTHER FUNDS							
TOTAL	1,744.09	TOTAL		1,744.09	1,854,094.27	1,855,838.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE-WILLIAMSBURG			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107922 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (027)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 027 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION May 31, 2015		DISTRICT 5	CONTRACT NUMBER 15587	CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42612	FLORENCE FILE NO. 21.042612 2014 FEDERAL AID RESURFACING IN FLORENCE AND WILLIAMSBURG COUNTIES.			38,422.39	2,849,925.28	2,888,347.67
P42617	WILLIAMSBURG FILE NO. 45.042617 2014 FEDERAL AID RESURFACING IN FLORENCE AND WILLIAMSBURG COUNTIES.			229,407.97	229,407.97	458,815.94
9511 M00	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 106434,107675,					
TOTAL ALLOTMENT AMOUNT				267,830.36	3,079,333.25	3,347,163.61
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(615,866.64)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		267,830.36	2,342,919.08	2,610,749.44
FEDERAL FUNDS	883,697.00	120 FIELD ENGINEERING		0.00	736,414.17	736,414.17
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	267,830.36	TOTAL		267,830.36	3,079,333.25	3,347,163.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY NEWBERRY-SALUDA				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107923 (02)	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (058)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 058 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION August 31, 2014		DISTRICT 2		CONTRACT NUMBER 15601	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42672	NEWBERRY FILE NO. 36.042672 2014 STP FEDERAL AID RESURFACING THROUGHOUT NEWBERRY AND SALUDA COUNTIES.			(239,003.95)	1,195,019.74	956,015.79	
P42673	SALUDA FILE NO. 41.042673 2014 STP FEDERAL AID RESURFACING THROUGHOUT NEWBERRY AND SALUDA COUNTIES.			(411,377.94)	2,056,889.69	1,645,511.75	
9511 M23	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 106436,107677,						
TOTAL ALLOTMENT AMOUNT				(650,381.89)	3,251,909.43	2,601,527.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(650,381.89)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(541,984.91)	2,709,924.52	2,167,939.61
				120 FIELD ENGINEERING	(108,396.98)	541,984.91	433,587.93
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(650,381.89)			TOTAL	(650,381.89)	3,251,909.43	2,601,527.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107924 (02)	
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (093)			CONTRACTOR LITTLEFIELD CONSTRUCTION CO			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 093 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION October 31, 2014		DISTRICT 1	CONTRACT NUMBER 15593	CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42707	KERSHAW FILE NO. 28.042707 2014 FEDERAL AID SURFACE SEAL IN KERSHAW, LEE , RICHLAND, AND SUMTER COUNTIES.		(68,652.12)	343,260.60	274,608.48	
P42708	LEE FILE NO. 31.042708 2014 FEDERAL AID SURFACE SEAL IN KERSHAW, LEE , RICHLAND, AND SUMTER COUNTIES.		(31,005.82)	155,029.14	124,023.32	
P42711	SUMTER FILE NO. 43.042711 2014 FEDERAL AID SURFACE SEAL IN KERSHAW, LEE , RICHLAND, AND SUMTER COUNTIES.		(62,572.76)	312,863.83	250,291.07	
9511 M23	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 106437,107678,					
TOTAL ALLOTMENT AMOUNT			(162,230.70)	811,153.57	648,922.87	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(162,230.70)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(135,192.26)	675,961.31	540,769.05	
FEDERAL FUNDS		120 FIELD ENGINEERING	(27,038.44)	135,192.26	108,153.82	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(162,230.70)	TOTAL	(162,230.70)	811,153.57	648,922.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107925 (01)	
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER SEE BELOW			
P NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (100)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 100 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42714	EDGEFIELD FILE NO. 19.042714 2014 FEDERAL AID SURFACE SEAL IN EDGEFIELD, GREENWOOD, AND MCCORMICK COUNTIES.			29,479.72	234,899.74	264,379.46
P42715	GREENWOOD FILE NO. 24.042715 2014 FEDERAL AID SURFACE SEAL IN EDGEFIELD, GREENWOOD, AND MCCORMICK COUNTIES.			47,135.47	284,807.59	331,943.06
P42717	MCCORMICK FILE NO. 33.042717 2014 FEDERAL AID SURFACE SEAL IN EDGEFIELD, GREENWOOD, AND MCCORMICK COUNTIES.			25,993.05	161,543.75	187,536.80
9511 M23	MODIFIED PROJECT AGREEMENT: 04/02/14 PREV AA 106439,					
TOTAL ALLOTMENT AMOUNT				102,608.24	681,251.08	783,859.32
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	20,521.65	100 PRELIMINARY ENGINEERING		102,608.24	681,251.08	783,859.32
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	82,086.59	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	102,608.24	TOTAL		102,608.24	681,251.08	783,859.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE-WILLIAMSBURG				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107926 (02)	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (119)				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 119 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5		CONTRACT NUMBER 15588	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42733	FLORENCE FILE NO. 21.042733 2014 FEDERAL AID PMST IN FLORENCE AND WILLIAM BURG COUNTIES.			(84,004.46)	420,022.34	336,017.88	
P42738	WILLIAMSBURG FILE NO. 45.042738 2014 FEDERAL AID PMST IN FLORENCE AND WILLIAM BURG COUNTIES.			(54,782.80)	273,914.04	219,131.24	
9511 M23	MODIFIED PROJECT AGREEMENT: 03/25/14 PREV AA 106442,107682,						
TOTAL ALLOTMENT AMOUNT				(138,787.26)	693,936.38	555,149.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(138,787.26)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(115,656.06)	578,280.32	462,624.26	
FEDERAL FUNDS		120 FIELD ENGINEERING		(23,131.20)	115,656.06	92,524.86	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(138,787.26)	TOTAL		(138,787.26)	693,936.38	555,149.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107927 (02)	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (120)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 120 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5		CONTRACT NUMBER 15589	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42734	GEORGETOWN FILE NO. 22.042734 2014 FEDERAL CRACK SEAL IN GEORGETOWN COUNTY AND 2014 FEDERAL AID PMST IN HORRY COUNTY.			(44,232.48)	221,162.40	176,929.92	
P42735	HORRY FILE NO. 26.042735 2014 FEDERAL CRACK SEAL IN GEORGETOWN COUNTY AND 2014 FEDERAL AID PMST IN HORRY COUNTY.			(96,199.96)	480,999.85	384,799.89	
9511 M23	MODIFIED PROJECT AGREEMENT: 03/25/14 PREV AA 106443,107683,						
TOTAL ALLOTMENT AMOUNT				(140,432.44)	702,162.25	561,729.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(140,432.44)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(117,027.04)	585,135.21	468,108.17
				120 FIELD ENGINEERING	(23,405.40)	117,027.04	93,621.64
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(140,432.44)			TOTAL	(140,432.44)	702,162.25	561,729.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107928 (01)	
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (125)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 125 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42739	BEAUFORT FILE NO. 7.042739 2014 FEDERAL AID RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.		(295,950.68)	295,950.68	0.00	
P42744	UNION FILE NO. 44.042744 2014 FEDERAL AID RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.		9,275.09	113,169.18	122,444.27	
9511 M23	MODIFIED PROJECT AGREEMENT: 04/02/14 PREV AA 106444,					
TOTAL ALLOTMENT AMOUNT			(286,675.59)	409,119.86	122,444.27	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(57,335.12)	100 PRELIMINARY ENGINEERING	(286,675.59)	409,119.86	122,444.27	
		110 RIGHT OF WAY				
FEDERAL FUNDS	(229,340.47)	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	(286,675.59)	TOTAL	(286,675.59)	409,119.86	122,444.27	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ABBEVILLE-GREENWOOD			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107929	
PROGRAM M23-21 STP < 5K POP			FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 88 M232 MR14 052 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42666	ABBEVILLE FILE NO. 1.042666 2014 NHS AND STP FEDERAL AID RESURFACING ALONG IN ABBEVILLE AND GREENWOOD COUNTIES.		1,518,194.96	0.00	1,518,194.96	
P42669	GREENWOOD FILE NO. 24.042669 2014 NHS AND STP FEDERAL AID RESURFACING ALONG IN ABBEVILLE AND GREENWOOD COUNTIES.		1,291,166.32	0.00	1,291,166.32	
9511 M23	PROJECT AGREEMENT APPROVED: 03/28/14					
TOTAL ALLOTMENT AMOUNT			2,809,361.28	0.00	2,809,361.28	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	2,809,361.28	130 CONTRACT	2,341,226.16	0.00	2,341,226.16	
		120 FIELD ENGINEERING	468,135.12	0.00	468,135.12	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	2,809,361.28	TOTAL	2,809,361.28	0.00	2,809,361.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107930	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 88 M232 MR14 089 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42703	CALHOUN FILE NO. 9.042703 2014 STP FEDERAL AID RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			703,239.01	0.00	703,239.01
P42704	CLARENDON FILE NO. 14.042704 2014 STP FEDERAL AID RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			1,257,871.47	0.00	1,257,871.47
P42706	ORANGEBURG FILE NO. 38.042706 2014 STP FEDERAL AID RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			3,184,334.54	0.00	3,184,334.54
9511 M23	PROJECT AGREEMENT APPROVED: 03/26/14					
TOTAL ALLOTMENT AMOUNT				5,145,445.02	0.00	5,145,445.02
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	5,145,445.02		130 CONTRACT	4,294,142.27	0.00	4,294,142.27
			120 FIELD ENGINEERING	851,302.75	0.00	851,302.75
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	5,145,445.02		TOTAL	5,145,445.02	0.00	5,145,445.02
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107931 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (047)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 047 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 1		CONTRACT NUMBER 15519	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42661	KERSHAW FILE NO. 28.042661 2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.			(2,098,725.33)	2,102,754.67	4,029.34	
P42662	LEE FILE NO. 31.042662 2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.			(753,010.99)	753,010.99	0.00	
9511 M24	MODIFIED PROJECT AGREEMENT: 03/28/14 PREV AA 105596,106894,						
TOTAL ALLOTMENT AMOUNT				(2,851,736.32)	2,855,765.66	4,029.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(570,347.25)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(2,379,804.72)	2,379,804.72	0.00	
FEDERAL FUNDS	(2,281,389.07)	120 FIELD ENGINEERING		(471,931.60)	475,960.94	4,029.34	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(2,851,736.32)	TOTAL		(2,851,736.32)	2,855,765.66	4,029.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE-GREENWOOD			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107932 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (052)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 052 2220						
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 2	CONTRACT NUMBER 15505	
						CONTRACT AWARDED December 12, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42666	ABBEVILLE FILE NO. 1.042666 2014 NHS AND STP FEDERAL AID RESURFACING ALONG IN ABBEVILLE AND GREENWOOD COUNTIES.			(1,518,194.96)	1,518,194.96	0.00
P42669	GREENWOOD FILE NO. 24.042669 2014 NHS AND STP FEDERAL AID RESURFACING ALONG IN ABBEVILLE AND GREENWOOD COUNTIES.			(1,291,166.32)	1,291,276.43	110.11
9511 M24	MODIFIED PROJECT AGREEMENT: 03/28/14 PREV AA 105597,106895,					
TOTAL ALLOTMENT AMOUNT				(2,809,361.28)	2,809,471.39	110.11
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(561,872.24)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY		(2,341,226.16)	2,341,226.16	0.00
FEDERAL FUNDS	(2,247,489.04)	130 CONTRACT 120 FIELD ENGINEERING		(468,135.12)	468,245.23	110.11
OTHER FUNDS		160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK				
TOTAL	(2,809,361.28)	TOTAL		(2,809,361.28)	2,809,471.39	110.11
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

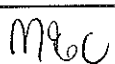
ALLOTMENT ADVICE

COUNTY NEWBERRY-SALUDA			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107933	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (058)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 058 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42672	NEWBERRY FILE NO. 36.042672 2014 STP FEDERAL AID RESURFACING THROUGHOUT NEWBERRY AND SALUDA COUNTIES.		239,003.95	0.00	239,003.95	
P42673	SALUDA FILE NO. 41.042673 2014 STP FEDERAL AID RESURFACING THROUGHOUT NEWBERRY AND SALUDA COUNTIES.		411,377.94	0.00	411,377.94	
9511 M24	PROJECT AGREEMENT APPROVED: 03/26/14					
TOTAL ALLOTMENT AMOUNT			650,381.89	0.00	650,381.89	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	650,381.89	100 PRELIMINARY ENGINEERING	541,984.91	0.00	541,984.91	
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	650,381.89	TOTAL	650,381.89	0.00	650,381.89	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

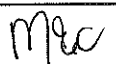
ALLOTMENT ADVICE

COUNTY CHEROKEE-UNION				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107934 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (064)				CONTRACTOR F & R ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 064 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 4		CONTRACT NUMBER 15511	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42678	CHEROKEE FILE NO. 11.042678 2014 FEDERAL AID RESURFACING THROUGHOUT CHEROKEE AND UNION COUNTIES.			0.00	1,657,542.35	1,657,542.35	
P42683	UNION FILE NO. 44.042683 2014 FEDERAL AID RESURFACING THROUGHOUT CHEROKEE AND UNION COUNTIES.			0.00	1,569,635.39	1,569,635.39	
9511 M24	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 105598,106896,						
TOTAL ALLOTMENT AMOUNT				0.00	3,227,177.74	3,227,177.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(645,435.54)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	2,689,314.78	2,689,314.78	
FEDERAL FUNDS	645,435.54	120 FIELD ENGINEERING		0.00	537,862.96	537,862.96	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	0.00	TOTAL		0.00	3,227,177.74	3,227,177.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107935 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (074)			CONTRACTOR SOUTHERN ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 074 2220						
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5	CONTRACT NUMBER 15515	CONTRACT AWARDED December 12, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42688	GEORGETOWN FILE NO. 22.042688 2014 STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.		(1,999,407.76)	2,006,536.93	7,129.17	
P42689	HORRY FILE NO. 26.042689 2014 STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.		(2,414,337.88)	2,414,337.88	0.00	
9511 M24	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 105599,106897,					
TOTAL ALLOTMENT AMOUNT			(4,413,745.64)	4,420,874.81	7,129.17	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(882,749.12)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(1,596,596.46)	1,596,596.46		0.00
FEDERAL FUNDS	(3,530,996.52)	120 FIELD ENGINEERING	(729,683.30)	736,812.47		7,129.17
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CONST)	(2,087,465.88)	2,087,465.88		0.00
TOTAL	(4,413,745.64)	TOTAL	(4,413,745.64)	4,420,874.81	7,129.17	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

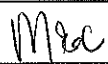
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107936 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (089)			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 089 2220						
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 7	CONTRACT NUMBER 15509	CONTRACT AWARDED December 12, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42703	CALHOUN FILE NO. 9.042703 2014 STP FEDERAL AID RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			(703,239.01)	710,764.73	7,525.72
P42704	CLARENDON FILE NO. 14.042704 2014 STP FEDERAL AID RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			(1,257,871.47)	1,257,871.47	0.00
P42706	ORANGEBURG FILE NO. 38.042706 2014 STP FEDERAL AID RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			(3,184,334.54)	3,184,334.54	0.00
9511 M24	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 105600,106898,					
TOTAL ALLOTMENT AMOUNT				(5,145,445.02)	5,152,970.74	7,525.72
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,029,088.98)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		(4,294,142.27)	4,294,142.27	0.00
FEDERAL FUNDS	(4,116,356.04)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		(851,302.75)	858,828.47	7,525.72
OTHER FUNDS		FUTURE WORK				
TOTAL	(5,145,445.02)	TOTAL		(5,145,445.02)	5,152,970.74	7,525.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107937 (02)	
PROGRAM TF-45 - STP ANY AREA				FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (139)				CONTRACTOR GORDON COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 Q240 MR14 139 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION June 30, 2014		DISTRICT 1		CONTRACT NUMBER 15599	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43004	LEXINGTON FILE NO. 32.043004 2014 STP FEDERAL AID PRESERVATION THROUGHOUT LEXINGTON AND RICHLAND COUNTIES.			(1,413.15)	11,702.40	10,289.25	
P43005	RICHLAND FILE NO. 40.043005 2014 STP FEDERAL AID PRESERVATION THROUGHOUT LEXINGTON AND RICHLAND COUNTIES.			0.00	59,881.44	59,881.44	
MODIFIED PROJECT AGREEMENT: 03/25/14 9511 PREV AA 106446,107686, Q24							
TOTAL ALLOTMENT AMOUNT				(1,413.15)	71,583.84	70,170.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(13,566.44)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(1,413.15)	59,653.20	58,240.05	
FEDERAL FUNDS	12,153.29	120 FIELD ENGINEERING		0.00	11,930.64	11,930.64	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
		OAC (CENG)					
TOTAL	(1,413.15)	TOTAL		(1,413.15)	71,583.84	70,170.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTER			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107938 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 12 00C 0041 802			CONTRACTOR THE LANE CONSTRUCTION CORPORATION				
PROJECT CODE - ACCOUNT NUMBER 12 00C 0041 802 2228							
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 4	CONTRACT NUMBER 15204	CONTRACT AWARDED November 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41802	CHESTER FILE NO. 12.041802 RESURFACE SUNSET DR (S-178), PURITY RD (S-188), BOBBY BULTER RD (S-865) AND NELL RAMSEY RD (S-885) FOR A TOTAL LENGTH OF 1.710 MILES (06-08-12)TF. REVISED - OCTOBER 29, 2012 - DECREASED FROM \$440,000.00 TO \$421,097.27 - ADDED PE & CEI COSTS (10-12-12)TF. TOTAL LENGTH OF PROJECT 1.710 MILES. REVISED - MARCH 24, 2014 - DECREASED FROM \$421,097.27 TO \$354,914.55 - PROJECT IS CLOSED AND MARKED COMPLETE (03-20-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. DECREASE CTC PROGRAMMING REQUEST: 03/24/14 9515 PREV AA 102716, 00C			(66,182.72)	395,028.69	328,845.97	
TOTAL ALLOTMENT AMOUNT				(66,182.72)	395,028.69	328,845.97	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(66,182.72) CHESTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	372,408.28	328,845.97	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING	22,620.41	0.00	
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(66,182.72)			TOTAL	(66,182.72)	395,028.69	328,845.97
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY COLLETON		DATE April 10, 2014		ALLOTMENT ADVISE NUMBER 107939 (01) PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW		
P NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 15 PEC 0042 067			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 15 PEC 0042 067 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42067	<p>COLLETON FILE NO. 15.042067</p> <p>RESURFACE WINTER GREEN (S-174), TEAKWOOD (S-727), WHITE SANDS (S-779), FAIRVIEW (S-634), SHAMROCK (S-387), CAMELLIA (S-210), ECKERT (S-584), SALLY (S-583), JAMES (S-509), MYSTIC (S-469), RIDGE CREST (S-225), HONEY SUCKLE (S-276), & CHURCH HILL (S-147/211) (9-7-12)TF . TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>1) CK #107424 RECEIVED FOR \$1,100,000.00 ON (09-07-12)TF.</p> <p>REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$1,100,000.00 TO \$930,174.23 - ADDED PE & CEI COSTS (09-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COST AND DECREASE CONSTRUCTION COST. TOTAL LENGTH OF PROJECT 3.330 MILES.</p>	3,334.90	5,000.00	8,334.90	
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	
*****		ON PAGE 02 *****		*****	
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

CONTROLLER


ALLOTMENT ADVICE

COUNTY COLLETON		DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107940 (02) PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 15 00C 0042 067			CONTRACTOR THE LANE CONSTRUCTION CORP		
PROJECT CODE - ACCOUNT NUMBER 15 00C 0042 067 2228					
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6	CONTRACT NUMBER 15394
				CONTRACT AWARDED June 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42067	COLLETON FILE NO. 15.042067 RESURFACE WINTER GREEN (S-174), TEAKWOOD (S-727), WHITE SANDS (S-779), FAIRVIEW (S-634), SHAMROCK (S-387), CAMELLIA (S-210), ECKERT (S-584), SALLY (S-583), JAMES (S-509), MYSTIC (S-469), RIDGE CREST (S-225), HONEY SUCKLE (S-276), & CHURCH HILL (S-147/211) (9-7-12)TF. . TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #107424 RECEIVED FOR \$1,100,000.00 ON (09-07-12)TF. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$1,100,000.00 TO \$930,174.23 - ADDED PE & CEI COSTS (09-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COST AND DECREASE CONSTRUCTION COST. TOTAL LENGTH OF PROJECT 3.330 MILES.		(3,334.90)	875,164.81	871,829.91
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

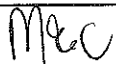
ALLOTMENT ADVICE

COUNTY COLLETON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107940 (02) PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 15 00C 0042 067			CONTRACTOR THE LANE CONSTRUCTION CORP			
PROJECT CODE - ACCOUNT NUMBER 15 00C 0042 067 2228						
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6	CONTRACT NUMBER 15394	CONTRACT AWARDED June 4, 2013


ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 03/24/14 PREV AA 104486,105902,			
TOTAL ALLOTMENT AMOUNT		(3,334.90)	875,164.81	871,829.91

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT	0.00	682,127.62
FEDERAL FUNDS		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS	(3,334.90)	FUTURE WORK	(3,334.90)	193,037.19
	COLLETON COUNTY CTC FUNDS			189,702.29
TOTAL	(3,334.90)	TOTAL	(3,334.90)	875,164.81
PREPARED BY		RECOMMENDED BY		APPROVED BY
				
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR

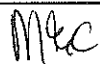
ALLOTMENT ADVICE

COUNTY DILLON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107941 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C 0042 359			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 17 00C 0042 359 2228						
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION September 30, 2013		DISTRICT 5	CONTRACT NUMBER 15395	CONTRACT AWARDED June 4, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42359	DILLON FILE NO. 17.042359 RESURFACE ALL OR A PORTION OF AMERICAN LEGION DR (S-183), HAMPTON ST (S-206), 12TH AVE (S-424), ELIZABETH LN (S-643), 14TH AVE (S-644), RICHARDS DT (S-646), BOYKIN ROAD (S-767), ROBERTS RD (S-768), JAMES ST (S-784) AND ANNE ST (S-786) (2-04-13)TF. TOTAL LENGTH OF PROJECT 1.970 MILES. REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$1,225,000.00 TO \$969,757.68 - ADDED PE & CEI COSTS (02-14-13)TF. TOTAL LENGTH OF PROJECT 6.510 MILES. REVISED - JUNE 30, 2013 - DECREASED FROM \$391,668.98 TO \$245,583.42 - ADDED PE & CEI COSTS (6-11-13)TF. TOTAL LENGTH 1.970 MILES. REVISED - MARCH 24, 2014 - DECREASED FROM \$245,583.42 TO \$211, 438.07 - PROJECT IS CLOS ED AND MARKED COMPLETE (03-07-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. DECREASE CTC PROGRAMMING REQUEST: 03/24/14 9515 PREV AA 104490, 00C			(34,145.35)	230,234.46	196,089.11
TOTAL ALLOTMENT AMOUNT				(34,145.35)	230,234.46	196,089.11
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	(23,181.80)	219,270.91	196,089.11
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(34,145.35)		190 UTILITY CHANGES			
	DILLON COUNTY CTC FUNDS		FUTURE WORK	(10,963.55)	10,963.55	0.00
TOTAL	(34,145.35)		TOTAL	(34,145.35)	230,234.46	196,089.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107942 (01)		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
P T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 PEC 0042 418			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 PEC 0042 418 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42418	FILE NO. RESURFACE ALL OR A PORTION OF EBENEZER ROAD (S-112), MIMOSA ST (S-223), ALVIN GODWIN ROAD (S-1206), DUNES DR (S-706) & STANLEY DRIVE (S-1531) (03-20-13)TF. TOTAL LENGTH OF PRO- JECT 3.390 MILES. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$714500.00 TO \$912881.29 - ADDED PE & CEI COSTS (09-04-13)TF. TOTAL LENGTH OF PROJECT 3.390 MILES. REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COSTS - DECREASE CONSTRUCTION BY SAME AMOUNT (1% OF BID). TOTAL LENGTH OF PRO- JECT 2.910 MILES (03-04-14)TF. INCREASE CTC PROGRAMMING REQUEST: 03/24/14 9515 PREV AA 105767, PEC		3,179.11	5,000.00	8,179.11	
TOTAL ALLOTMENT AMOUNT			3,179.11	5,000.00	8,179.11	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,179.11 FLORENCE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	3,179.11	5,000.00	8,179.11
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	3,179.11		TOTAL	3,179.11	5,000.00	8,179.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY FLORENCE			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107943 (01)	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
P T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 PEC 0042 567			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 PEC 0042 567 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42567	FILE NO. RESURFACE WESTMORELAND DR (S-1524), DEVON- SHIRE DR (S-1650), S POINT RD (S-1006) AND DUNBARTON DR (S-1184) (05-15-13)TF. TOTAL LENGTH OF PROJECT 2.500 MILES. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$551,700.00 TO \$575,416.18 - ADDED PE & CEI COSTS (09-04-13)TF. TOTAL LENGTH OF PROJECT 2.500 MILES. REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COSTS - DECREASE CONSTRUCTION BY SAME AMOUNT (1% OF BID). TOTAL LENGTH OF PRO- JECT 2.160 MILES (03-05-14)TF. INCREASE CTC PROGRAMMING REQUEST: 03/24/14 9515 PREV AA 105769, PEC		138.88	5,000.00	5,138.88	
TOTAL ALLOTMENT AMOUNT			138.88	5,000.00	5,138.88	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	138.88 FLORENCE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	138.88	5,000.00	5,138.88
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	138.88		TOTAL	138.88	5,000.00	5,138.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107944 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0042 418 2228				CONTRACTOR PALMETTO CORP OF CONWAY			
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 5		CONTRACT NUMBER 15450	
						CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42418	FLORENCE FILE NO. 21.042418 RESURFACE ALL OR A PORTION OF EBENEZER ROAD (S-112), MIMOSA ST (S-223), ALVIN GODWIN ROAD (S-1206), DUNES DR (S-706) & STANLEY DRIVE (S-1531) (03-20-13)TF. TOTAL LENGTH OF PRO- JECT 3.390 MILES. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$714500.00 TO \$912881.29 - ADDED PE & CEI COSTS (09-04-13)TF. TOTAL LENGTH OF PROJECT 3.390 MILES. REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COSTS - DECREASE CONSTRUCTION BY SAME AMOUNT (1% OF BID). TOTAL LENGTH OF PRO- JECT 2.910 MILES (03-04-14)TF. DECREASE CTC PROGRAMMING REQUEST: 03/24/14 9515 PREV AA 105770, 00C			(3,179.11)	858,806.63	855,627.52	
TOTAL ALLOTMENT AMOUNT				(3,179.11)	858,806.63	855,627.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,179.11) FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(3,179.11)	858,806.63	855,627.52
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(3,179.11)			TOTAL	(3,179.11)	858,806.63	855,627.52
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107945 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0042 567				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0042 567 2228							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 5		CONTRACT NUMBER 15450	
						CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42567	FLORENCE FILE NO. 21.042419 RESURFACE WESTMORELAND DR (S-1524), DEVON- SHIRE DR (S-1650), S POINT RD (S-1006) AND DUNBARTON DR (S-1184) (05-15-13)TF. TOTAL LENGTH OF PROJECT 2.500 MILES. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$551,700.00 TO \$575,416.18 - ADDED PE & CEI COSTS (09-04-13)TF. TOTAL LENGTH OF PROJECT 2.500 MILES. REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COSTS - DECREASE CONSTRUCTION BY SAME AMOUNT (1% OF BID). TOTAL LENGTH OF PRO- JECT 2.160 MILES (03-05-14)TF. DECREASE CTC PROGRAMMING REQUEST: 03/24/14 9515 PREV AA 105772, 00C			(138.88)	539,582.87	539,443.99	
TOTAL ALLOTMENT AMOUNT				(138.88)	539,582.87	539,443.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(138.88) FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(138.88)	539,582.87	539,443.99
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(138.88)			TOTAL	(138.88)	539,582.87	539,443.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107946 (01)	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
P NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 CEC 0042 307			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 CEC 0042 307 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42307	GEORGETOWN FILE NO. 22.042307 RESURFACE MUSTARD SHAD RD/PHILLIP LOOP (S-874), MICAH RD (S-713), JERIMAH DR (S-877), GABRIEL ST (S-875), LUZ DRIVE (S-876), POMPA-NO DR (S-597), AND US-17 CONN FOR A TOTAL OF 2.28 MILES (12-13-12)TF. TOTAL LENGTH OF PROJECT 2.280 MILES. ADDED - S-747 (03-19-14)TF. REVISED - AUGUST 28, 2013 - DECREASED FROM \$508,200.00 TO \$417,397.75 - ADDED PE & CEI COSTS (08-08-13)TF. TOTAL LENGTH OF PROJECT 2.280 MILES. REVISED - MARCH 24, 2014 - INCREASED FROM \$417,397.75 TO \$450,777.11 - ADDED ROAD S-747 (3-19-14)TF. TOTAL PROJECT LENGTH 2.280 MILE.. INCREASE CTC PROGRAMMING REQUEST: 03/24/14 9515 PREV AA 105510, CEC		1,788.18	22,360.59	24,148.77	
TOTAL ALLOTMENT AMOUNT			1,788.18	22,360.59	24,148.77	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING	1,788.18	22,360.59	24,148.77
			160 OTHER ENGINEERING			
OTHER FUNDS	1,788.18		190 UTILITY CHANGES			
	GEORGETOWN COUNTY CTC FUNDS					
TOTAL	1,788.18		TOTAL	1,788.18	22,360.59	24,148.77
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 April 10, 2014		ALLOTMENT ADVICE NUMBER 107947 (01)	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
F NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 PEC 0042 307			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 PEC 0042 307 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42307	GEORGETOWN FILE NO. 22.042307 RESURFACE MUSTARD SHAD RD/PHILLIP LOOP (S-874), MICAH RD (S-713), JERIMAH DR (S-877), GABRIEL ST (S-875), LUZ DRIVE (S-876), POMPA- NO DR (S-597), AND US-17 CONN FOR A TOTAL OF 2.28 MILES (12-13-12)TF. TOTAL LENGTH OF PRO- JECT 2.280 MILES. ADDED - S-747 (03-19-14)TF. REVISED - AUGUST 28, 2013 - DECREASED FROM \$508,200.00 TO \$417,397.75 - ADDED PE & CEI COSTS (08-08-13)TF. TOTAL LENGTH OF PROJECT 2.280 MILES. REVISED - MARCH 24, 2014 - INCREASED FROM \$417,397.75 TO \$450,777.11 - ADDED ROAD S-747 (3-19-14)TF. TOTAL PROJECT LENGTH 2.280 MILE. INCREASE CTC PROGRAMMING REQUEST: 03/24/14 9515 PREV AA 105511, PEC		298.03	3,726.77	4,024.80	
TOTAL ALLOTMENT AMOUNT			298.03	3,726.77	4,024.80	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	298.03	3,726.77	4,024.80
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	298.03					
	GEORGETOWN COUNTY CTC FUNDS					
TOTAL	298.03		TOTAL	298.03	3,726.77	4,024.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mrc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107948 (02)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 0041 841			CONTRACTOR SOUTHERN ASPHALT INC				
PROJECT CODE - ACCOUNT NUMBER 22 00C 0041 841 2228							
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 5	CONTRACT NUMBER 15208	CONTRACT AWARDED November 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41841	GEORGETOWN FILE NO. 22.041841 RESURFACE CEDAR AVE (S-130), ELMWOOD AVE 6 (S-68), CANNON ST (S-159), LUZ DR (S-876) AND LYNCH ST (S-109) FOR A TOTAL OF 2.360 MILES. REVISED - NOVEMBER 28, 2012 - DECREASED FROM \$590,000.00 TO \$579,565.60 - ADDED PE & CEI COSTS (11-26-12)TF. TOTAL LENGTH OF PROJECT 2.360 MILES. REVISED - MARCH 24, 2014 - DECREASED FROM \$579,565.60 TO \$471,384.95 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-12-14)TF. TOTAL LENGTH OF PROJECT 2.120 MILES. DECREASE CTC PROGRAMMING REQUEST: 03/24/14 9515 PREV AA 102721,102884, 00C			(108,180.65)	543,342.75	435,162.10	
TOTAL ALLOTMENT AMOUNT				(108,180.65)	543,342.75	435,162.10	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(108,180.65) GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(82,307.19)	517,469.29	435,162.10
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
			FUTURE WORK				
TOTAL	(108,180.65)			TOTAL	(108,180.65)	543,342.75	435,162.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

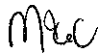
ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107949 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
P NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 0042 307				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 22 00C 0042 307 2228							
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION December 15, 2013		DISTRICT 5		CONTRACT NUMBER 15427	
						CONTRACT AWARDED August 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42307	GEORGETOWN FILE NO. 22.042307 RESURFACE MUSTARD SHAD RD/PHILLIP LOOP (S-874), MICAH RD (S-713), JERIMAH DR (S-877), GABRIEL ST (S-875), LUZ DRIVE (S-876), POMPA-NO DR (S-597), AND US-17 CONN FOR A TOTAL OF 2.28 MILES (12-13-12)TF. TOTAL LENGTH OF PROJECT 2.280 MILES. ADDED - S-747 (03-19-14)TF. REVISED - AUGUST 28, 2013 - DECREASED FROM \$508,200.00 TO \$417,397.75 - ADDED PE & CEI COSTS (08-08-13)TF. TOTAL LENGTH OF PROJECT 2.280 MILES. REVISED - MARCH 24, 2014 - INCREASED FROM \$417,397.75 TO \$450,777.11 - ADDED ROAD S-747 (3-19-14)TF. TOTAL PROJECT LENGTH 2.280 MILE. INCREASE CTC PROGRAMMING REQUEST: 03/24/14 9515 PREV AA 105512, 00C			31,293.15	391,310.39	422,603.54	
TOTAL ALLOTMENT AMOUNT				31,293.15	391,310.39	422,603.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	31,293.15 GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	31,293.15	372,676.56	403,969.71
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
				FUTURE WORK	0.00	18,633.83	18,633.83
TOTAL	31,293.15			TOTAL	31,293.15	391,310.39	422,603.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

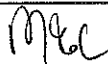
ALLOTMENT ADVICE

COUNTY HAMPTON				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107950 (01) PAGE 1			
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 PEC 0041 660				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 25 PEC 0041 660 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P41660	<p>HAMPTON FILE NO. 25.041660</p> <p>RESURFACE HOLLY ST (S-87), HICKORY HILL RD (S-50), WILLARD ST EXT (S-86/357), EVERETT ST (S-346), VARN ST (S-328), BAXLEY ST (S-519), 1ST ST (S-272), 2ND ST (S-373), WALNUT ST (S-269), HELEN ST (S-753/741), LOCUST ST (S-325), PARK ST (S-372), MITCHELL ST (S-507), CENTER ST (S-355), LACEY ST (S-203), WILLIS ST (S-344), AND BRADY ST (S-392).</p> <p>TOTAL LENGTH OF PROJECT 5.770 MILES (5-23-12) TF.</p> <p>REVISED - MARCH 27, 2013 - INCREASED FROM \$692,400.00 TO \$772,400.00 (03-13-13)TF. TOTAL LENGTH OF PROJECT 5.770 MILES.</p> <p>REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$772,400.00 TO \$854,383.66 - DELETED PE & CEI COSTS (09-16-13)TF. TOTAL LENGTH OF PROJECT 5.770 MILES.</p> <p>REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COSTS - DECREASE CONSTRUCTION BY SAME AMOUNT (1% OF BID). TOTAL LENGTH OF PROJECT 0 MILES (03-04-14)TF.</p>				2,652.10	5,000.00		7,652.10	
TOTAL ALLOTMENT AMOUNT									
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS		100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS									
TOTAL		TOTAL							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
*****				ON PAGE 02 *****		*****			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY HAMPTON				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107950 (01) PAGE 2	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 25 PEC 0041 660 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 PEC	INCREASE CTC PROGRAMMING REQUEST: 03/24/14 PREV AA 105912,						
TOTAL ALLOTMENT AMOUNT				2,652.10	5,000.00	7,652.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,652.10 HAMPTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	2,652.10	5,000.00	7,652.10
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	2,652.10			TOTAL	2,652.10	5,000.00	7,652.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HAMPTON			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107951		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C P027 235			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 25 00C P027 235 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27235	HAMPTON FILE NO. LPP - PAVE BIB MAMA'S RD, ASHLEY DR AND PATRICK DR (03-17-14)TF. TOTAL LENGTH OF PRO- JECT 0 MILES. WORK TO BE MANAGED BY HAMPTON COUNTY. CTC PROGRAMMING REQUEST: 03/24/14			117,000.00	0.00	117,000.00	
9515 00C							
TOTAL ALLOTMENT AMOUNT				117,000.00	0.00	117,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	117,000.00 HAMPTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	117,000.00	0.00	117,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL			117,000.00	TOTAL	117,000.00	0.00	117,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HAMPTON				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107952 (02) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 0041 660				CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 25 00C 0041 660 2228							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 7		CONTRACT NUMBER 15442	
						CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41660	HAMPTON FILE NO. 25.041660 RESURFACE HOLLY ST (S-87), HICKORY HILL RD (S-50), WILLARD ST EXT (S-86/357), EVERETT ST (S-346), VARN ST (S-328), BAXLEY ST (S-519), 1ST ST (S-272), 2ND ST (S-373), WALNUT ST (S-269), HELEN ST (S-753/741), LOCUST ST (S-325), PARK ST (S-372), MITCHELL ST (S-507), CENTER ST (S-355), LACEY ST (S-203), WILLIS ST (S-344), AND BRADY ST (S-392). TOTAL LENGTH OF PROJECT 5.770 MILES (5-23-12) TF. REVISED - MARCH 27, 2013 - INCREASED FROM \$692,400.00 TO \$772,400.00 (03-13-13)TF. TOTAL LENGTH OF PROJECT 5.770 MILES. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$772,400.00 TO \$854,383.66 - DELETED PE & CEI COSTS (09-16-13)TF. TOTAL LENGTH OF PROJECT 5.770 MILES. REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COSTS - DECREASE CONSTRUCTION BY SAME AMOUNT (1% OF BID). TOTAL LENGTH OF PROJECT 0 MILES (03-04-14)TF.			(2,652.10)	803,471.03	800,818.93	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL				TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HAMPTON				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107952 (02) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 0041 660				CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 25 00C 0041 660 2228							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 7		CONTRACT NUMBER 15442	
						CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 03/24/14 PREV AA 105773, 105913,						
TOTAL ALLOTMENT AMOUNT				(2,652.10)	803,471.03	800,818.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,652.10) HAMPTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	803,471.03	800,818.93	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	(2,652.10)			TOTAL	(2,652.10)	803,471.03	800,818.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107953 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 062 2228			CONTRACTOR BOGGS PAVING INC			
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION September 30, 2013		DISTRICT 5		CONTRACT NUMBER 15304
						CONTRACT AWARDED February 11, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42062	HORRY FILE NO. 26.042062 RESURFACE PORTION OF PEE DEE HWY (S-99) FROM S-101 TO MP 4.50 FOR A TOTAL OF 1.16 MILES (09-05-12)TF. REVISED - FEBRUARY 25, 2013 - INCREASED FROM \$285,333.00 TO \$410,948.00 (1-30-13)TF. TOTAL LENGTH OF PROJECT 1.910 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$410,948.00 TO \$401,069.55 - ADDED PE & CEI COSTS (08-15-13)TF. TOTAL LENGTH OF PROJECT 1.910 MILES. REVISED - MARCH 24, 2014 - DECREASED FROM \$401,069.55 TO \$369,820.58 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-13-14)TF. TOTAL LENGTH OF PROJECT 1.530 MILES. DECREASE CTC PROGRAMMING REQUEST: 03/24/14 9515 PREV AA 103540,105624, 00C			(31,248.97)	376,002.70	344,753.73
TOTAL ALLOTMENT AMOUNT				(31,248.97)	376,002.70	344,753.73
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(31,248.97)	376,002.70	344,753.73
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(31,248.97)		190 UTILITY CHANGES			
HORRY COUNTY CTC FUNDS						
TOTAL	(31,248.97)		TOTAL	(31,248.97)	376,002.70	344,753.73
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mlec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107954 (02)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 155				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 155 2228							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION September 30, 2013		DISTRICT 5		CONTRACT NUMBER 15304	
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42155	HORRY FILE NO. 26.042155 RESURFACE HWY 712 (S-712) FROM S-963) TO CO OWNED RD (09-24-12)TF. TOTAL OF 0.980 MILES (09-24-12)TF. REVISED - AUGUST 28, 2013 - DECREASED FROM \$200,712.00 TO \$191,680.65 - ADDED PE & CEI COSTS (08-15-13)TF. TOTAL LENGTH OF PROJECT 0.980 MILES. REVISED - MARCH 24, 2014 - DECREASED FROM \$191,680.65 TO \$160,854.74 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-13-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. DECREASE CTC PROGRAMMING REQUEST: 03/24/14 9515 PREV AA 103541,105625, 00C			(30,825.91)	179,700.61	148,874.70	
TOTAL ALLOTMENT AMOUNT				(30,825.91)	179,700.61	148,874.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(30,825.91) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(30,825.91)	179,700.61	148,874.70
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(30,825.91)			TOTAL	(30,825.91)	179,700.61	148,874.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY KERSHAW			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107955	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 28 PEC P026 858			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 PEC P026 858 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26858	KERSHAW FILE NO. 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. 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. CTC PROGRAMMING REQUESTED: 03/24/14		8,196.45	0.00	8,196.45	
9515 PEC						
TOTAL ALLOTMENT AMOUNT			8,196.45	0.00	8,196.45	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	8,196.45	0.00	8,196.45
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	8,196.45 KERSHAW COUNTY CTC FUNDS					
TOTAL	8,196.45		TOTAL	8,196.45	0.00	8,196.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

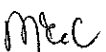
ALLOTMENT ADVICE

COUNTY MARLBORO				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107956 (01) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 0042 261				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 35 00C 0042 261 2228							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION December 15, 2013		DISTRICT 5		CONTRACT NUMBER 15384	
						CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42261	<p>FILE NO. RESURFACE HUDSON ST (S-62), POWERS ST (S-75), BOUCHIER ST (S-77), BREEDEN HEIGHT (S-84), WEATHERLY ST (S-109), BRISTOW ST (S-137), WOODROW ST (S-149), UNION ST (S-216), SPRUCE ST (S-237), PINE ST (S-238), CHURCH ST (S-239) , HUCKABEE ST (S-249), CENTER ST (S-369), BALLPARK ST (S-419), JAMES ST (S-429), BOSTIC ST (S-450), JOHNAKIN DR (S-532), FOREST DR (S-656), BURCHILL ST (S-660), JOHN CORRY RD (S-674), ROSE ST (S-727), WILLIAM ST (S-734), BARNHILL ST (S-736/737), AND JULIAN ST (S-755) , (10-29-12)TF. TOTAL LENGTH OF PROJECT 5.040 MILES.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$495,000.00 TO \$503,447.55 - ADDED PE & CEI COSTS (04-12-13)TF. TOTAL LENGTH OF PROJECT 5.040 MILES.</p> <p>REVISED - MARCH 24, 2014 - DECREASED FROM \$503,447.55 TO \$408,080.58 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-12-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>			(95,366.97)	471,982.08	376,615.11	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL				TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

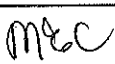
ALLOTMENT ADVICE

COUNTY MARLBORO				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107956 (01) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 0042 261				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 35 00C 0042 261 2228							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION December 15, 2013		DISTRICT 5	CONTRACT NUMBER 15384		CONTRACT AWARDED May 1, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 03/24/14 PREV AA 104203,						
TOTAL ALLOTMENT AMOUNT					(95,366.97)	471,982.08	376,615.11
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT	(72,891.63)	449,506.74		376,615.11
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	(95,366.97)		190 UTILITY CHANGES				
	MARLBORO COUNTY CTC FUNDS		FUTURE WORK	(22,475.34)	22,475.34		0.00
TOTAL	(95,366.97)		TOTAL	(95,366.97)	471,982.08		376,615.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107957 (01)	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 PEC 0042 367			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 PEC 0042 367 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42367	ORANGEBURG FILE NO. RESURFACING S-118, S-951, S-1025, S-1164, S-1007, S-1820, S-79, S-96, S-1177, S-1654, S-946 & S-1131 (02-11-13)TF. TOTAL LENGTH OF PROJECT 6.070 MILES. REVISED DESCRIPTION: ADDED WEBSTER ST (S-980) (04-23-13)TF. REVISED - APRIL 26, 2013 - INCREASED FROM \$786,046.24 TO \$972,897.81 - REVISED DESCRIP- TION (04-23-13)TF. TOTAL LENGTH OF PROJECT 6.260 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$972,897.81 TO \$892,208.57 - ADDED PE & CEI COSTS (8-26-13)TF. TOTAL LENGTH 6.260 MILES. REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COSTS - DECREASE CONSTRUCTION BY SAME AMOUNT (1% OF BID) (03-04-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 03/24/14 9515 PREV AA 105777, PEC		2,992.00	5,000.00	7,992.00	
TOTAL ALLOTMENT AMOUNT			2,992.00	5,000.00	7,992.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,992.00 ORANGEBURG COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	2,992.00	5,000.00	7,992.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	2,992.00		TOTAL	2,992.00	5,000.00	7,992.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107958	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C P027 219				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C P027 219 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27219	ORANGEBURG FILE NO. DEDICATION SIGN - PORTION OF I-26 BETWEEN EXIT 145 AND EXIT 154 THE "KAREN J. WILLIAMS MEMORIAL HIGHWAY" (03-10-14)TF.				500.00	0.00	500.00
9515 00C	CTC PROGRAMMING REQUEST: 03/24/14						
TOTAL ALLOTMENT AMOUNT					500.00	0.00	500.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 ORANGEBURG COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	500.00	0.00	500.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL		500.00	TOTAL		500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107959 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 0042 367			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 38 00C 0042 367 2228						
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 7	CONTRACT NUMBER 15459	
					CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42367	ORANGEBURG FILE NO. 38.042367 RESURFACING S-118, S-951, S-1025, S-1164, S-1007, S-1820, S-79, S-96, S-1177, S-1654, S-946 & S-1131 (02-11-13)TF. TOTAL LENGTH OF PROJECT 6.070 MILES. REVISED DESCRIPTION: ADDED WEBSTER ST (S-980) (04-23-13)TF. REVISED - APRIL 26, 2013 - INCREASED FROM \$786,046.24 TO \$972,897.81 - REVISED DESCRIP- TION (04-23-13)TF. TOTAL LENGTH OF PROJECT 6.260 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$972,897.81 TO \$892,208.57 - ADDED PE & CEI COSTS (8-26-13)TF. TOTAL LENGTH 6.260 MILES. REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COSTS - DECREASE CONSTRUCTION BY SAME AMOUNT (1% OF BID) (03-04-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. DECREASE CTC PROGRAMMING REQUEST: 03/24/14 9515 PREV AA 105778, 00C			(2,992.00)	839,251.35	836,259.35
TOTAL ALLOTMENT AMOUNT				(2,992.00)	839,251.35	836,259.35
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	0.00	799,287.00	799,287.00
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	(2,992.00)	FUTURE WORK	(2,992.00)	39,964.35	36,972.35	
ORANGEBURG COUNTY CTC FUNDS						
TOTAL	(2,992.00)	TOTAL	(2,992.00)	839,251.35	836,259.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

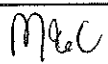
ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVICE NUMBER	
RICHLAND		April 10, 2014		107960	
PROGRAM		FILE NUMBER			
PRELIMINARY ENGINEERING LUMP SUM		SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER		CONTRACTOR			
STATE PROJECT NO. 40 PEC P027 198					
PROJECT CODE - ACCOUNT NUMBER					
40 PEC P027 198 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	
P27198		RICHLAND FILE NO. PE FOR SIDEWALK INSTALLATION ON PATTERSON RD (S-707) (03-05-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.		117,162.90	
				PREVIOUS ALLOTMENT	
				0.00	
				TOTAL ALLOTMENT	
				117,162.90	
9515 PEC		CTC PROGRAMMING REQUEST: 03/24/14			
TOTAL ALLOTMENT AMOUNT		117,162.90		0.00	
117,162.90				117,162.90	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING		117,162.90	
FEDERAL FUNDS		110 RIGHT OF WAY		0.00	
OTHER FUNDS		130 CONTRACT		117,162.90	
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
117,162.90					
RICHLAND COUNTY CTC FUNDS					
TOTAL		117,162.90		TOTAL	
		117,162.90		0.00	
				117,162.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107961	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
P F NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 PEC P027 199			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 PEC P027 199 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27199	RICHLAND FILE NO. INSTALL SIDEWALK ON MASON RD (S-219) FROM MIRAMAR DR. TO N. MAIN/WILSON BLVD (03-05-14) TF. TOTAL LENGTH OF PROJECT 0 MILES.			243,506.83	0.00	243,506.83
9515 PEC	CTC PROGRAMMING REQUEST: 03/24/14					
TOTAL ALLOTMENT AMOUNT				243,506.83	0.00	243,506.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	243,506.83 RICHLAND COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	243,506.83	0.00	243,506.83
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
TOTAL	243,506.83		TOTAL	243,506.83	0.00	243,506.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107962		
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.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING REQUEST: 03/24/14						
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	500.00 RICHLAND COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	500.00	0.00	500.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL			500.00	TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

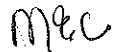
COUNTY RICHLAND			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107963		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C P027 197			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 40 00C P027 197 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27197	RICHLAND FILE NO. DEDICATION SIGN - EXIT 27 ALONG I-77 THE "BLYTHEWOOD HOME OF THE UNIVERSITY OF SOUTH CAROLINA EQUESTRIAN TEAM" (03-04-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING REQUEST: 03/24/14						
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	500.00 RICHLAND COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	500.00	0.00	500.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL			500.00	TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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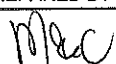
ALLOTMENT ADVICE

COUNTY SALUDA				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107965 (01) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
P NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 41 00C 0041 804				CONTRACTOR MABUS BROTHERS CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 41 00C 0041 804 2228							
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 2		CONTRACT NUMBER 15211	
						CONTRACT AWARDED November 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41804	<p>SALUDA FILE NO. 41.041804</p> <p>RESURFACE A PORTION OF US-378 FROM S-179 TO US-178/378 CONNECTOR AND WISE RD (S-61) FROM US-178 TO US-378 (06-11-12)TF. TOTAL LENGTH OF PROJECT 0.460 MILES.</p> <p>1) CK #1324 RECEIVED IN AMOUNT OF \$350,001.00 (06-11-12)TF.</p> <p>REVEISED - OCTOBER 29, 2012 - DECREASED FROM \$350,0001.00 TO \$341,891.40 - ADDED PE & CEI COSTS (10-23-12)TF. TOTAL LENGTH OF PROJECT 0.720 MILES.</p> <p>REVISED - MARCH 24, 2014 - DECREASED FROM \$341,891.40 TO \$291,385.36 - PROJECT IS CLOS-ED AND MARKED COMPLETE (03-20-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>			(50,506.04)	320,523.19	270,017.15	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS							
TOTAL				TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SALUDA				DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107965 (01) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
P. NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 41 00C 0041 804				CONTRACTOR MABUS BROTHERS CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 41 00C 0041 804 2228							
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 2		CONTRACT NUMBER 15211	
						CONTRACT AWARDED November 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 03/24/14 PREV AA 102733,						
TOTAL ALLOTMENT AMOUNT				(50,506.04)	320,523.19	270,017.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	SALUDA COUNTY CTC FUNDS (50,506.04)			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	(35,243.03)	305,260.18	270,017.15
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
			FUTURE WORK	(15,263.01)	15,263.01	0.00	
TOTAL	(50,506.04)			TOTAL	(50,506.04)	320,523.19	270,017.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107966 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 6041 506			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 6041 506 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41506	WILLIAMSBURG FILE NO. LPP - ROCKING FOR PRE-PAVING OF BLAKELY COMM- UNITY PARK (02-10-12)TF. TOTAL LENGTH OF PRO- JECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. REVISED - NOVEMBER 30, 2013 - INCREASED FROM \$85,000.00 TO \$88,000.00 (11-01-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 24, 2014 - INCREASED FROM \$88,000.00 TO \$182,000.00 (03-13-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 03/24/14 9515 PREV AA 99886, 00C			97,000.00	85,000.00	182,000.00
TOTAL ALLOTMENT AMOUNT				97,000.00	85,000.00	182,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	97,000.00 WILLIAMSBURG COUNTY CTC FUND		100 PRELIMINARY ENGINEERING	97,000.00	85,000.00	182,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL			TOTAL	97,000.00	85,000.00	182,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK						DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107967 (03) PAGE 1	
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0041 918						CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0041 918 2228									
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 4	CONTRACT NUMBER 15274		CONTRACT AWARDED January 7, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P41918	YORK FILE NO. 46.041918 RESURFACE WOODLAND HILLS DR (S-1228), HAMILTON'S FERRY RD (S-154), HERITAGE DR (S-758), HILL ST (S-312), CEMETERY ST (S-110), RAILROAD AVE (S-175), ALLENDALE CR (S-598), WILLOW LN (S-1539), OLEWOODS CT (S-1503), VICTORIA DR (S-1905), LONGVIEW ST (S-1211), FIRST ST (S-653), AND THE SURFACING OF KANAWHA CT (S-464), AND STURGIS RD (S-675). TOTAL LENGTH OF PROJECT 4.190 MILES. REVISED DESCRIPTION: ADDED S-1324 (05-08-13)TF (SAME LENGTH). 1) CK #125558 RECEIVED FOR \$1,067,590.00 (07-20-12)TF. SEE PCN 41917 (07-20-12)TF. REVISED - NOVEMBER 28, 2012 - INCREASED FROM				(121,899.89)	1,160,742.81		1,038,842.92	
TOTAL ALLOTMENT AMOUNT									
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS									
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 YORK			DATE April 10, 2014		ALLOTMENT ADVICE NUMBER 107967 (03) PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0041 918			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0041 918 2228						
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 4	CONTRACT NUMBER 15274	CONTRACT AWARDED January 7, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	<p>\$1,059,590.00 TO \$1,191,042.00 (11-20-12)TF. TOTAL LENGTH OF PROJECT 4.190 MILES.</p> <p>REVISED - DECEMBER 27, 2012 - DECREASED FROM \$1,191,042.00 TO \$1,141,896.47 - SET UP PE & CEI COSTS (12-27-12)TF. TOTAL LENGTH OF PRO- JECT 4.190 MILES.</p> <p>REVISED - MAY 29, 2013 - AMOUNT UNCHANGED - REVISED DESCRIPTION (5-8-13)TF. TOTAL LENGTH OF PROJECT 4.190 MILES.</p> <p>REVISED - JULY 29, 2013 - INCREASED FROM \$1,141,896.47 TO \$1,227,196.67 - MOVED MONIES FROM PCN #42757 (07-18-13)TF. TOTAL LENGTH OF PROJECT 4.190 MILES.</p> <p>REVISED - MARCH 24, 2014 - DECREASED FROM \$1,227,196.67 TO \$1,105,296.78 - PROJECT IS CLOSED AND MARKED COMPLETE (03-20-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 03/24/14</p> <p>9515 PREV AA 103020,103162,105338, 00C</p>					
TOTAL ALLOTMENT AMOUNT				(121,899.89)	1,160,742.81	1,038,842.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(70,688.34)	1,109,531.26	1,038,842.92	
FEDERAL FUNDS		120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS	(121,899.89)	YORK COUNTY	(51,211.55)	51,211.55	0.00	
	YORK COUNTY CTC FUNDS					
TOTAL	(121,899.89)	TOTAL	(121,899.89)	1,160,742.81	1,038,842.92	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

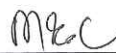
COUNTY AIKEN			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107968 (02)	
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER 2.042190.09			
FED-AID PROJ NO. STP-RR02 (046)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 LS50 RR02 046 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42190	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-613 (MINTER STREET) RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN CROSSING NUMBER 715646T.		(11,936.68)	11,936.68	0.00	
9511 LS5	MODIFIED PROJECT AGREEMENT: 04/21/14 PREV AA 102512,106303,					
TOTAL ALLOTMENT AMOUNT			(11,936.68)	11,936.68	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(11,936.68)	100 PRELIMINARY ENGINEERING	(11,936.68)	11,936.68	0.00	
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	(11,936.68)	TOTAL	(11,936.68)	11,936.68	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MJC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY AIKEN				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107970 (01)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (847)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L010 P026 847 2220				SATTERFIELD CONSTRUCTION COMPANY, INC.			
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION July 31, 2014		DISTRICT 7	CONTRACT NUMBER 15625		CONTRACT AWARDED March 13, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26847	2014 INTERSTATE OGFC REPLACEMENT PROGRAM.			(204,287.94)	2,215,348.04	2,011,060.10	
MODIF PROJ AGR/CONTRACT AWARD: 04/18/14 9511 PREV AA 107134 L01							
TOTAL ALLOTMENT AMOUNT				(204,287.94)	2,215,348.04	2,011,060.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(20,428.79)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT	1,762,048.30	0.00		1,762,048.30	
FEDERAL FUNDS	(183,859.15)	120 FIELD ENGINEERING	249,011.80	0.00		249,011.80	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK	(2,215,348.04)	2,215,348.04		0.00	
TOTAL	(204,287.94)	TOTAL	(204,287.94)	2,215,348.04		2,011,060.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107971 (04)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 2.885			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SB02 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L05E SB02 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P16190	BOBBY JONES EXPRESSWAY - SANDBAR FERRY ROAD IN RICHMOND COUNTY GA TO US 1 IN AIKEN, SC. ADDING H17 FUNDS RELEASED FROM SIB-SB02(002). THE H17 FUNDS SHOULD BE EXPENDED ON THIS PROJECT FIRST.		(9,347,011.00)	37,777,142.49	28,430,131.49	
9511 L05	MODIFIED PROJECT AGREEMENT: 04/03/14 PREV AA 96674,99652,100532,103689,					
TOTAL ALLOTMENT AMOUNT			(9,347,011.00)	37,777,142.49	28,430,131.49	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,869,402.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	2,000,000.00	2,000,000.00	
		130 CONTRACT	0.00	7,573,243.64	7,573,243.64	
FEDERAL FUNDS	(7,477,609.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	1,500,852.49	1,500,852.49	
		FUTURE WORK	(9,347,011.00)	22,389,899.49	13,042,888.49	
		BRIDGE WORK	0.00	4,313,146.87	4,313,146.87	
TOTAL	(9,347,011.00)	TOTAL	(9,347,011.00)	37,777,142.49	28,430,131.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107972 (03)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 2.140B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SB02 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L23E SB02 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27913	FROM US 1 TO I-20 (PHASE 2). ADD EARMARK SC 103 & SC 114 TO THIS PROJECT NO CHANGE IN TOTAL FUNDS.		89,948.90	5,938,528.75	6,028,477.65	
9511 L23	MODIFIED PROJECT AGREEMENT: 04/03/14 PREV AA 96416,97903,100536,					
TOTAL ALLOTMENT AMOUNT			89,948.90	5,938,528.75	6,028,477.65	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	17,989.78	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	4,735,148.75	4,735,148.75	
		130 CONTRACT	89,948.90	1,203,380.00	1,293,328.90	
FEDERAL FUNDS	71,959.12	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	89,948.90	TOTAL	89,948.90	5,938,528.75	6,028,477.65	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

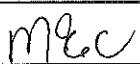
ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107973 (03)	
PROGRAM STP-URBANIZE AREA>200K RE			FILE NUMBER 2.140B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SB02 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L23R SB02 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27913	FROM US 1 TO I-20 (PHASE 2). ADD EARMARK SC 103 & SC 114 TO THIS PROJECT NO CHANGE IN TOTAL FUNDS.		(137,163.92)	1,792,974.02	1,655,810.10	
9511 L23	MODIFIED PROJECT AGREEMENT: 04/03/14 PREV AA 96417,100049,100537,					
TOTAL ALLOTMENT AMOUNT			(137,163.92)	1,792,974.02	1,655,810.10	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(27,432.78)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	1,655,810.10	1,655,810.10	
		130 CONTRACT				
FEDERAL FUNDS	(109,731.14)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	(137,163.92)	137,163.92	0.00	
TOTAL	(137,163.92)	TOTAL	(137,163.92)	1,792,974.02	1,655,810.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107974 (05)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 2.140B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SB02 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L230 SB02 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27913	FROM US 1 TO I-20 (PHASE 2). ADD EARMARK SC 103 & SC 114 TO THIS PROJECT NO CHANGE IN TOTAL FUNDS.		(9,522,835.57)	127,481,881.34	117,959,045.77	
9511 L23	MODIFIED PROJECT AGREEMENT: 04/03/14 PREV AA 96418,97904,100538,101215,103825,					
TOTAL ALLOTMENT AMOUNT			(9,522,835.57)	127,481,881.34	117,959,045.77	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,942,000.71)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	4,771,072.50	4,771,072.50	
		130 CONTRACT				
FEDERAL FUNDS	(7,580,834.86)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	4,100,000.00	4,100,000.00	
		OAC (R/W)	0.00	46,791.49	46,791.49	
		OAC (CONST)	(9,522,835.57)	118,564,017.35	109,041,181.78	
TOTAL	(9,522,835.57)	TOTAL	(9,522,835.57)	127,481,881.34	117,959,045.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107975 (02)	
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER 2.042190.09			
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-RR02 (046)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 MS50 RR02 046 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42190	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-613 (MINTER STREET) RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN CROSSING NUMBER 715646T.		11,936.68	138,063.32	150,000.00	
9511 MS5	MODIFIED PROJECT AGREEMENT: 04/21/14 PREV AA 102516,106304,					
TOTAL ALLOTMENT AMOUNT			11,936.68	138,063.32	150,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	11,936.68		130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			RR XING	150,000.00	0.00	150,000.00
			OAC (RR XING)	(138,063.32)	138,063.32	0.00
TOTAL	11,936.68		TOTAL	11,936.68	138,063.32	150,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

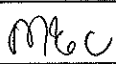
ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107976	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 2.885			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SB02 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 M001 SB02 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P16190	BOBBY JONES EXPRESSWAY - SANDBAR FERRY ROAD IN RICHMOND COUNTY GA TO US 1 IN AIKEN, SC. ADDING H17 FUNDS RELEASED FROM SIB-SB02(002). THE H17 FUNDS SHOULD BE EXPENDED ON THIS PROJECT FIRST.		9,347,011.00	0.00	9,347,011.00	
9511 M00	PROJECT AGREEMENT APPROVED: 04/03/14					
TOTAL ALLOTMENT AMOUNT			9,347,011.00	0.00	9,347,011.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,869,402.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	7,477,609.00	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	9,347,011.00	0.00	9,347,011.00	
		FUTURE WORK				
TOTAL	9,347,011.00	TOTAL	9,347,011.00	0.00	9,347,011.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107977	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 2.140B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SB02 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 M001 SB02 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27912	BOBBY JONES EXPRESSWAY - I-520 - FROM US 1 T O I-20 (PHASE 2).		9,506,986.75	0.00	9,506,986.75	
9511 M00	PROJECT AGREEMENT APPROVED: 04/03/14					
TOTAL ALLOTMENT AMOUNT			9,506,986.75	0.00	9,506,986.75	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,901,397.75	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	137,163.92	0.00	137,163.92	
		130 CONTRACT	9,369,822.83	0.00	9,369,822.83	
FEDERAL FUNDS	7,605,589.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	9,506,986.75	TOTAL	9,506,986.75	0.00	9,506,986.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107978	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 2.174B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU02 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 M230 SU02 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34300	S-363 VICTORIA LANE S-197 OLD EDGEFIELD ROAD (E.BUENA VISTA & ATOMIC ROAD).		1,380,000.00	0.00	1,380,000.00	
9511 M23	PROJECT AGREEMENT APPROVED: 04/21/14					
TOTAL ALLOTMENT AMOUNT			1,380,000.00	0.00	1,380,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	276,000.00	100 PRELIMINARY ENGINEERING	1,380,000.00	0.00	1,380,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,104,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	1,380,000.00	TOTAL	1,380,000.00	0.00	1,380,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107979	
PROGRAM TE-45 - STP URBAN > 200,000			FILE NUMBER 2.140B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SB02 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 Q230 SB02 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27912	BOBBY JONES EXPRESSWAY - I-520 - FROM US 1 T O I-20 (PHASE 2).		16,272.35	0.00	16,272.35	
9511 Q23	PROJECT AGREEMENT APPROVED: 04/03/14					
TOTAL ALLOTMENT AMOUNT			16,272.35	0.00	16,272.35	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,254.47	100 PRELIMINARY ENGINEERING	16,272.35	0.00	16,272.35	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	13,017.88	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	16,272.35	TOTAL	16,272.35	0.00	16,272.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107980	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER			
P I NUMBER - ALLOTMENT NUMBER FED-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 ABBE- VILLE HWY (BMP 0.00 TO EMP 9.40) (SAFETY MAIN TENANCE PROJECT) PARTNERING WITH D2 MAINTENANCE).			5,000.00	0.00	5,000.00
9519 MS3	PROJECT AGREEMENT APPROVED: 04/21/14					
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	
FEDERAL FUNDS	4,500.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	5,000.00	TOTAL	5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mke						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BAMBERG			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107981 (05)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER 5.119B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR - BR05 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 H100 BR05 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33022	REPLACE 210 FOOT OVERFLOW BRIDGE TO THE EDISTO RIVER NEAR COUNTY LINE.			(148.00)	207,000.00	206,852.00
9511 H10	MODIFIED PROJECT AGREEMENT: 04/04/14 PREV AA 71732,74145,91676,93353,104525,					
TOTAL ALLOTMENT AMOUNT				(148.00)	207,000.00	206,852.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(29.60)	100 PRELIMINARY ENGINEERING	0.00	18,480.49	18,480.49	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(118.40)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(148.00)	88,519.51	88,371.51	
		PE BY CONSULT.				
		OAC PE CONSULT	0.00	100,000.00	100,000.00	
TOTAL	(148.00)	TOTAL	(148.00)	207,000.00	206,852.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

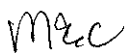
ALLOTMENT ADVICE

COUNTY BAMBERG			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107982	
PROGRAM BR REPL ON-SYSTEM 65% RE			FILE NUMBER 5.119B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR05 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 L10R BR05 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33022	REPLACE 210 FOOT OVERFLOW BRIDGE TO THE EDISTO RIVER NEAR COUNTY LINE.			148.00	0.00	148.00
9511 L10	PROJECT AGREEMENT APPROVED: 04/04/14					
TOTAL ALLOTMENT AMOUNT				148.00	0.00	148.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	29.60	100 PRELIMINARY ENGINEERING	148.00	0.00	148.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	118.40	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	148.00	TOTAL	148.00	0.00	148.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR		

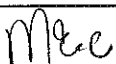
ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107983	
PROGRAM SAFETY			FILE NUMBER 7.041799			
P F NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU07(005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 HZ10 SU07 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41799	INTERSECTION IMPROVEMENTS ALONG SC ROUTE 802 (SAM'S POINT ROAD) AT S-112 (HOLLY HALL ROAD) /S-72 (BRICKYARD POINT ROAD) WITHIN THE CITY OF BEAUFORT LIMITS ON LADY'S ISLAND.			316,847.57	0.00	316,847.57
9511 HZ1	PROJECT AGREEMENT APPROVED: 04/21/14					
TOTAL ALLOTMENT AMOUNT				316,847.57	0.00	316,847.57
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	63,369.51	100 PRELIMINARY ENGINEERING	316,847.57	0.00	316,847.57	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	253,478.06	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	316,847.57	TOTAL	316,847.57	0.00	316,847.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107984 (01)	
PROGRAM STP<200,000 POPULATION RE			FILE NUMBER 7.041799			
P NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU07(005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 L20R SU07 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41799	INTERSECTION IMPROVEMENTS ALONG SC ROUTE 802 (SAM'S POINT ROAD) AT S-112 (HOLLY HALL ROAD) /S-72 (BRICKYARD POINT ROAD) WITHIN THE CITY OF BEAUFORT LIMITS ON LADY'S ISLAND.		2,152.43	110,959.59	113,112.02	
9511 L20	MODIFIED PROJECT AGREEMENT: 04/21/14 PREV AA 101855,					
TOTAL ALLOTMENT AMOUNT			2,152.43	110,959.59	113,112.02	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	430.49	100 PRELIMINARY ENGINEERING	2,152.43	110,959.59	113,112.02	
		110 RIGHT OF WAY				
FEDERAL FUNDS	1,721.94	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	2,152.43	TOTAL	2,152.43	110,959.59	113,112.02	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107985 (04)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 7.579			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SB07 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 L200 SB07 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P13218	SC 170 - FROM ROAD S-20 TO SC ROUTE 280		(4,036,990.00)	73,497,666.04	69,460,676.04	
9511 L20	MODIFIED PROJECT AGREEMENT: 04/02/14 PREV AA 96682,97917,100551,103696,					
TOTAL ALLOTMENT AMOUNT			(4,036,990.00)	73,497,666.04	69,460,676.04	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(807,398.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(3,229,592.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DESIGN BUILD	0.00	6,107,795.40	6,107,795.40	
		ENHANCEMENTS	(4,036,990.00)	67,389,870.64	63,352,880.64	
TOTAL	(4,036,990.00)	TOTAL	(4,036,990.00)	73,497,666.04	69,460,676.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107986 (01)	
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER 7.579			
F. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SB07 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 M231 SB07 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P13218	SC 170 - FROM ROAD S-20 TO SC ROUTE 280			184,067.34	5,905,442.47	6,089,509.81
9511 M23	MODIFIED PROJECT AGREEMENT: 04/02/14 PREV AA 103698,					
TOTAL ALLOTMENT AMOUNT				184,067.34	5,905,442.47	6,089,509.81
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	36,813.47	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				
FEDERAL FUNDS	147,253.87	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		DESIGN BUILD		184,067.34	5,905,442.47	6,089,509.81
TOTAL	184,067.34	TOTAL		184,067.34	5,905,442.47	6,089,509.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MGC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

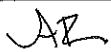
COUNTY BEAUFORT			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107987	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 7.579			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SB07 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 M240 SB07 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P13218	SC 170 - FROM ROAD S-20 TO SC ROUTE 280			3,852,922.66	0.00	3,852,922.66
9511 M24	PROJECT AGREEMENT APPROVED: 04/02/14					
TOTAL ALLOTMENT AMOUNT				3,852,922.66	0.00	3,852,922.66
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	770,584.53	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,082,338.13	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DESIGN BUILD	3,852,922.66	0.00		3,852,922.66
TOTAL	3,852,922.66	TOTAL	3,852,922.66	0.00		3,852,922.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107988 (03)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 8.39729			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA08 (010)				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 08 LS3E SA08 010 2220							
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION September 30, 2014		DISTRICT 6	CONTRACT NUMBER 15626		CONTRACT AWARDED April 2, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39729	PROJECT INCLUDES SHOULDERS WIDENING AND PAVING ALONG WITH IMPROVING INTERSECTION SIGHT DISTANCE ALONG SC 402.			0.00	574,131.58	574,131.58	
	MODIF PROJ AGR/CONTRACT AWARD: 04/18/14						
9519	PREV AA 98792,101350,104135						
LS3	SEE 08MS30SA08010 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				0.00	574,131.58	574,131.58	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	3,500.00	3,500.00	
	110 RIGHT OF WAY						
	130 CONTRACT			491,396.13	0.00	491,396.13	
FEDERAL FUNDS	120 FIELD ENGINEERING			79,235.45	0.00	79,235.45	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK			(570,631.58)	570,631.58	0.00	
TOTAL	0.00			TOTAL	0.00	574,131.58	574,131.58
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER

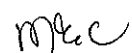
ALLOTMENT ADVICE

COUNTY BERKELEY				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107990	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 8.39729			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA08 (010)				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 08 MS30 SA08 010 2220							
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION September 30, 2014		DISTRICT 6		CONTRACT NUMBER 15626	
						CONTRACT AWARDED April 2, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39729	PROJECT INCLUDES SHOULDERS WIDENING AND PAVING ALONG WITH IMPROVING INTERSECTION SIGHT DISTANCE ALONG SC 402.			63,252.04	0.00	63,252.04	
9519 MS3	MODIF PROJ AGR/CONTRACT AWARD: 04/18/14 SEE 08LS30SA08010 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				63,252.04	0.00	63,252.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,325.20	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		63,252.04	0.00	63,252.04	
FEDERAL FUNDS	56,926.84	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	63,252.04	TOTAL		63,252.04	0.00	63,252.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107991 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 10.042564			
FUND NUMBER - ALLOTMENT NUMBER FED-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		0.00	30,000.00	30,000.00	
9511 H22	MODIFIED PROJECT AGREEMENT: 04/21/14 PREV AA 104243,105362,					
TOTAL ALLOTMENT AMOUNT			0.00	30,000.00	30,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(25,000.00)	25,000.00	0.00	
		OAC (PE)	5,000.00	0.00	5,000.00	
		OAC (CENG)	25,000.00	0.00	25,000.00	
TOTAL	0.00	TOTAL	0.00	30,000.00	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 CHARLESTON				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107992 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 10.39500			
PROJECT CODE - ACCOUNT NUMBER 10 L05E RS10 078 2220				CONTRACTOR BANKS CONSTRUCTION COMPANY			
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 6		CONTRACT NUMBER 14660	
						CONTRACT AWARDED November 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39500	2010 NHS FEDERAL AID RESURFACING THROUGHOUT CHARLESTON COUNTY.			0.00	883,507.03	883,507.03	
9511 L05	REOPEN - APPLY INDIRECT COSTS - FINAL04/04/14 PREV AA 93970,95568,102751FC,107274FC,						
TOTAL ALLOTMENT AMOUNT				0.00	883,507.03	883,507.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	880,329.99	880,329.99	
FEDERAL FUNDS	120 FIELD ENGINEERING			1,179.67	1,997.37	3,177.04	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (CENG)			(1,179.67)	1,179.67	0.00	
TOTAL	0.00			TOTAL	0.00	883,507.03	883,507.03
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107993 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER 10.042824			
FED-AID PROJ NO. BR10(043)				CONTRACTOR ADELPHI INC			
PROJECT CODE - ACCOUNT NUMBER 10 L1CR BR10 043 2220							
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION September 30, 2015		DISTRICT 6		CONTRACT NUMBER 15628	
						CONTRACT AWARDED April 2, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42824	DE-LEADING AND RE-PAINTING OF THE US 17 BRIDGE @ ASHLEY RIVER AND SC 171 @ WAPPOO CUT			(1,648,320.00)	3,426,720.00	1,778,400.00	
9511 L1C	MODIF PROJ AGR/CONTRACT AWARD: 04/17/14 PREV AA 105523						
TOTAL ALLOTMENT AMOUNT				(1,648,320.00)	3,426,720.00	1,778,400.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(329,664.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,482,000.00	0.00	1,482,000.00	
FEDERAL FUNDS	(1,318,656.00)	120 FIELD ENGINEERING		222,300.00	0.00	222,300.00	
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(3,352,620.00)	3,426,720.00	74,100.00	
TOTAL	(1,648,320.00)	TOTAL		(1,648,320.00)	3,426,720.00	1,778,400.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107994 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 10.042564			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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			130,455.08	521,820.32	652,275.40
9511 L22	MODIFIED PROJECT AGREEMENT: 04/21/14 PREV AA 105364,106644,					
TOTAL ALLOTMENT AMOUNT				130,455.08	521,820.32	652,275.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	130,455.08	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(521,820.32)	521,820.32	0.00
		OAC (CONST)		652,275.40	0.00	652,275.40
TOTAL	130,455.08	TOTAL	130,455.08	521,820.32	652,275.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107995	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 11.042058			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA11 (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 MS30 SA11 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42058	CORRECT CROSS SLOPES AND INSTALL OGFC.		1,156.00	0.00	1,156.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 04/04/14					
TOTAL ALLOTMENT AMOUNT			1,156.00	0.00	1,156.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	115.60	100 PRELIMINARY ENGINEERING	1,156.00	0.00	1,156.00	
FEDERAL FUNDS	1,040.40	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	1,156.00	TOTAL	1,156.00	0.00	1,156.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107996							
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER									
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (233)			CONTRACTOR									
PROJECT CODE - ACCOUNT NUMBER 11 M001 P027 233 2220												
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT						
P27233	REHABILITATION OF US 29 BRIDGE OVER I-85.			155,000.00	0.00	155,000.00						
PROJECT AGREEMENT APPROVED: 04/21/14												
9511												
M00												
TOTAL ALLOTMENT AMOUNT				155,000.00	0.00	155,000.00						
SOURCE OF FUNDS				WORK SUMMARY								
STATE FUNDS	31,000.00	100 PRELIMINARY ENGINEERING	155,000.00	0.00	155,000.00							
		110 RIGHT OF WAY										
		130 CONTRACT										
FEDERAL FUNDS	124,000.00	120 FIELD ENGINEERING										
		160 OTHER ENGINEERING										
		190 UTILITY CHANGES										
OTHER FUNDS												
TOTAL	155,000.00	TOTAL	155,000.00	0.00	155,000.00							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY						
												
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR						

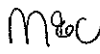
ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107997 (01)	
PROGRAM ISTEA - SAFETY			FILE NUMBER 11.042058			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SA11 (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 Q210 SA11 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42058	CORRECT CROSS SLOPES AND INSTALL OGFC.		(1,156.00)	10,000.00	8,844.00	
MODIFIED PROJECT AGREEMENT: 04/04/14						
9511 Q21	PREV AA 106752,					
TOTAL ALLOTMENT AMOUNT			(1,156.00)	10,000.00	8,844.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(115.60)	100 PRELIMINARY ENGINEERING	0.00	852.76	852.76	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,040.40)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(1,156.00)	9,147.24	7,991.24	
TOTAL	(1,156.00)	TOTAL	(1,156.00)	10,000.00	8,844.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHESTER				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107998 (01)			
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 12.042253					
PROJECT CODE - ACCOUNT NUMBER 12 L11E OFBI 007 2220				CONTRACTOR SCDOT					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42253	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				24,144.36	1,104.00	25,248.36		
9511 L11	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 102938,								
TOTAL ALLOTMENT AMOUNT					24,144.36	1,104.00	25,248.36		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	4,830.87		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	19,313.49		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			BRIDGE INSPECT	24,144.36	1,104.00	25,248.36			
TOTAL	24,144.36		TOTAL	24,144.36	1,104.00	25,248.36			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

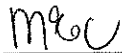
ALLOTMENT ADVICE

COUNTY CHESTER				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 107999					
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 12.041382							
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. 0FBI (006)				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.				6,887.42		0.00		6,887.42		
9511 M23	PROJECT AGREEMENT APPROVED: 03/26/14										
TOTAL ALLOTMENT AMOUNT					6,887.42		0.00		6,887.42		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	1,377.48		100 PRELIMINARY ENGINEERING								
			110 RIGHT OF WAY								
			130 CONTRACT								
FEDERAL FUNDS	5,509.94		120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
OTHER FUNDS			BRIDGE INSPECT		6,887.42		0.00		6,887.42		
TOTAL	6,887.42		TOTAL		6,887.42		0.00		6,887.42		
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

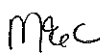
ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108000	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER 16.036264A			
PF - CT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. BR16 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 M231 BR16 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36264	REPLACE BRIDGE OVER LAKE SWAMP 3 MILES NE OF LAMAR.				324,000.00	0.00	324,000.00
9511 M23	PROJECT AGREEMENT APPROVED: 04/23/14						
TOTAL ALLOTMENT AMOUNT					324,000.00	0.00	324,000.00
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	64,800.00		100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	259,200.00		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			OAC (PE)	324,000.00	0.00	324,000.00	
TOTAL	324,000.00		TOTAL	324,000.00	0.00	324,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108001	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 16.036261A			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR16 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 M240 BR16 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36261	REPLACE BRIDGE OVER JEFFRIES CREEK 4 MILES SW OF DARLINGTON.				324,000.00	0.00	324,000.00
9511 M24	PROJECT AGREEMENT APPROVED: 04/23/14						
TOTAL ALLOTMENT AMOUNT					324,000.00	0.00	324,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	64,800.00	100 PRELIMINARY ENGINEERING		324,000.00	0.00	324,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	259,200.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
TOTAL	324,000.00	TOTAL		324,000.00	0.00	324,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108002 (02)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 18.042182.09			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. RR18 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 LS4E RR18 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42182	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-135 (SMOAK ROAD) RAIL HIGHWAY GRADE CROSSIN G OF THE NORFOLK SOUTHERN RAILROAD CROSSING NUMBER 720778N.			(88,844.41)	88,844.41	0.00	
9511 LS4	MODIFIED PROJECT AGREEMENT: PREV AA 102557,106321, 04/21/14						
TOTAL ALLOTMENT AMOUNT				(88,844.41)	88,844.41	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(88,844.41)			100 PRELIMINARY ENGINEERING		88,844.41	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		RR					
		OAC (RR XING)		(88,844.41)	88,844.41	0.00	
TOTAL	(88,844.41)			TOTAL	(88,844.41)	88,844.41	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108003 (02)	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 18.042182.09			
PROJECT NUMBER - ALLOTMENT NUMBER EL AID PROJ NO. RR18 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 LS5E RR18 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42182	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-135 (SMOAK ROAD) RAIL HIGHWAY GRADE CROSSIN G OF THE NORFOLK SOUTHERN RAILROAD CROSSING NUMBER 720778N.			88,844.41	61,155.59	150,000.00	
9511 LS5	MODIFIED PROJECT AGREEMENT: PREV AA 102559,106323,			04/21/14			
TOTAL ALLOTMENT AMOUNT				88,844.41	61,155.59	150,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	88,844.41			100 PRELIMINARY ENGINEERING		0.00	150,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				RR	150,000.00	0.00	150,000.00
				OAC (RR XING)	(61,155.59)	61,155.59	0.00
TOTAL	88,844.41			TOTAL	88,844.41	61,155.59	150,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

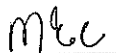
COUNTY FLORENCE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108004 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 21.39595			
PROJECT NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. RS11 (127)				CONTRACTOR GORDON COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 21 L05E RS11 127 2220							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 5		CONTRACT NUMBER 14967	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39595	2011 NHS RESURFACING AT VARIOUS LOCATIONS IN FLORENCE COUNTY.			0.00	6,074.83	6,074.83	
9511 L05	REOPEN - APPLY INDIRECT COSTS - FINAL04/04/14 PREV AA 94565,97836,99012,104000FC,107281FC,						
TOTAL ALLOTMENT AMOUNT				0.00	6,074.83	6,074.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	2,054.70	2,054.70	
FEDERAL FUNDS	120 FIELD ENGINEERING			1,517.95	2,502.18	4,020.13	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK			(1,517.95)	1,517.95	0.00	
TOTAL	0.00			TOTAL	0.00	6,074.83	6,074.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER


ALLOTMENT ADVICE

COUNTY FLORENCE		DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108006	
PROGRAM OFF-SYSTEM BRIDGE		FILE NUMBER 21.041382			
PROJECT NUMBER - ALLOTMENT NUMBER E 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	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		29,960.96	0.00	29,960.96
9511 M23	PROJECT AGREEMENT APPROVED: 03/26/14				
TOTAL ALLOTMENT AMOUNT			29,960.96	0.00	29,960.96
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	5,992.19	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	23,968.77	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	29,960.96	0.00	29,960.96
TOTAL	29,960.96	TOTAL	29,960.96	0.00	29,960.96
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108007 (02)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 23.38621			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IM23 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 H010 IM23 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38621	DESIGN - BUILD PROJECT TO RECONSTRUCT PAVEMENT AND WIDEN I-385 TO 6 LANES FROM I-18 5 EXIT 30 TO NEAR I-85 EXIT 36. ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.			(22,940.81)	26,940.00	3,999.19	
9511 H01	MODIFIED PROJECT AGREEMENT: 04/03/14 PREV AA 100367,106764,						
TOTAL ALLOTMENT AMOUNT				(22,940.81)	26,940.00	3,999.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,294.09)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(20,646.72)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	3,999.19	3,999.19	
OTHER FUNDS		OAC (UTILITY)		(22,940.81)	22,940.81	0.00	
TOTAL	(22,940.81)	TOTAL		(22,940.81)	26,940.00	3,999.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108008 (03)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 23.038621			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. IM-IM23 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 H050 IM23 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38621	DESIGN - BUILD PROJECT TO RECONSTRUCT PAVEMENT AND WIDEN I-385 TO 6 LANES FROM I-18 5 EXIT 30 TO NEAR I-85 EXIT 36. ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.			(236,421.45)	275,617.37	39,195.92	
9511 H05	MODIFIED PROJECT AGREEMENT: 04/03/14 PREV AA 90938,105027,106765,						
TOTAL ALLOTMENT AMOUNT				(236,421.45)	275,617.37	39,195.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(47,284.29)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(189,137.16)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		0.00	39,195.92	39,195.92	
		OAC PE CONSULT		(236,421.45)	236,421.45	0.00	
TOTAL	(236,421.45)	TOTAL		(236,421.45)	275,617.37	39,195.92	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108009 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 23.038621			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IM23 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L01E IM23 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38621	DESIGN - BUILD PROJECT TO RECONSTRUCT PAVEMENT AND WIDEN I-385 TO 6 LANES FROM I-18 5 EXIT 30 TO NEAR I-85 EXIT 36. ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.				24,157.66	25,294.90	49,452.56
9511 L01	MODIFIED PROJECT AGREEMENT: 04/03/14 PREV AA 105030,						
TOTAL ALLOTMENT AMOUNT					24,157.66	25,294.90	49,452.56
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,415.86	100 PRELIMINARY ENGINEERING		0.00	25,294.90	25,294.90	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	21,741.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		24,157.66	0.00	24,157.66	
TOTAL	24,157.66	TOTAL		24,157.66	25,294.90	49,452.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108010 (05)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 23.40491			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SIGN (068)			CONTRACTOR PREMIER CONSTRUCTORS INC			
PROJECT CODE - ACCOUNT NUMBER 23 L01E SIGN 068 2220						
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION December 15, 2015		DISTRICT 3	CONTRACT NUMBER 15516	CONTRACT AWARDED December 12, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40491	IMPROVE SIGNING ALONG I-85 CORRIDPR FROM S-435 TO ANDERSON COUNTY LINE.			0.00	2,166,161.27	2,166,161.27
MODIFIED PROJECT AGREEMENT: 04/15/14 9511 PREV AA 95142,99918,104397,105540,106769, L01						
TOTAL ALLOTMENT AMOUNT				0.00	2,166,161.27	2,166,161.27
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	1,697,997.92	0.00	1,697,997.92
FEDERAL FUNDS			120 FIELD ENGINEERING	339,599.59	0.00	339,599.59
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			PE BY CONSULT.	0.00	128,563.76	128,563.76
			FUTURE WORK			
			OAC (CENG)	(339,599.59)	339,599.59	0.00
			OAC (CONST)	(1,697,997.92)	1,697,997.92	0.00
TOTAL	0.00		TOTAL	0.00	2,166,161.27	2,166,161.27
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108011	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 23.038621			
PF NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. IM23 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L05E IM23 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38621	DESIGN - BUILD PROJECT TO RECONSTRUCT PAVEMENT AND WIDEN I-385 TO 6 LANES FROM I-18 5 EXIT 30 TO NEAR I-85 EXIT 36. ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.			236,421.45	0.00	236,421.45	
9511 L05	PROJECT AGREEMENT APPROVED: 04/03/14						
TOTAL ALLOTMENT AMOUNT				236,421.45	0.00	236,421.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	47,284.29	100 PRELIMINARY ENGINEERING		236,421.45	0.00	236,421.45	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	189,137.16	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	236,421.45	TOTAL		236,421.45	0.00	236,421.45	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY GREENVILLE				DATE April 25, 2014		ALLOTMENT ADVISE NUMBER 108012 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 23.042253			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. OFBI (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 L11E OFBI 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42253	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			30,387.72	10,040.00	40,427.72	
9511 L11	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 102950,						
TOTAL ALLOTMENT AMOUNT				30,387.72	10,040.00	40,427.72	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,077.54	100 PRELIMINARY ENGINEERING		30,387.72	10,040.00	40,427.72	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	24,310.18	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	30,387.72	TOTAL		30,387.72	10,040.00	40,427.72	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

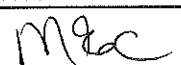
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108013 (01)	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 23.38119			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. GPAT (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L23E GPAT 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38119	WIDEN TO 5 LANES ALONG BULTER ROAD FROM 0.3 MILES NORTH OF BRIDGES ROAD TO 0.2 MILES SOUTH OF BRIDGE ROAD. **OBLIGATE UTILITY AGREEMENT WITH LAURENS ELECTRIC COOPERATIVE. **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$2,931.65. MODIFIED PROJECT AGREEMENT: 04/04/14 9511 PREV AA 98197, L23			(100,000.00)	339,300.00	239,300.00	
TOTAL ALLOTMENT AMOUNT				(100,000.00)	339,300.00	239,300.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(20,000.00)	100 PRELIMINARY ENGINEERING		(100,000.00)	339,300.00	239,300.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(80,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(100,000.00)	TOTAL		(100,000.00)	339,300.00	239,300.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108014 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 23.38119			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. GPAT (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L230 GPAT 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38119	WIDEN TO 5 LANES ALONG BULTER ROAD FROM 0.3 MILES NORTH OF BRIDGES ROAD TO 0.2 MILES SOUTH OF BRIDGE ROAD. **OBLIGATE UTILITY AGREEMENT WITH LAURENS ELECTRIC COOPERATIVE. **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$2,931.65. MODIFIED PROJECT AGREEMENT: 04/04/14 9511 PREV AA 86841,90835,101110, L23			(100,000.00)	400,000.00	300,000.00	
TOTAL ALLOTMENT AMOUNT				(100,000.00)	400,000.00	300,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(20,000.00)	100 PRELIMINARY ENGINEERING		(100,000.00)	400,000.00	300,000.00	
FEDERAL FUNDS	(80,000.00)	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		CITY OF MAULDIN					
TOTAL	(100,000.00)	TOTAL		(100,000.00)	400,000.00	300,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108015 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 23.40801			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. MR12 (060)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 23 L24E MR12 060 2220							
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 3		CONTRACT NUMBER 15044	
						CONTRACT AWARDED April 5, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40841	2012 FA STP MAINT RESURFACING THROUGHOUT GREENVILLE COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			1.00	5,599,484.51	5,599,485.51	
9511 L24	REOPEN-FINAL VOUCHER -EXPENDITURES: 04/24/14 PREV AA 99596,100377,104409,106057FC,						
TOTAL ALLOTMENT AMOUNT				1.00	5,599,484.51	5,599,485.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.20	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	5,300,535.56	5,300,535.56	
FEDERAL FUNDS	0.80	120 FIELD ENGINEERING		1.00	298,948.95	298,949.95	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
		OAC (CONST)					
		OAC (CENG)					
TOTAL	1.00	TOTAL		1.00	5,599,484.51	5,599,485.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

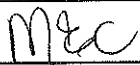
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108016			
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 23.041382					
PROJECT NUMBER - ALLOTMENT NUMBER E. 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.				30,591.87	0.00	30,591.87		
9511	PROJECT AGREEMENT APPROVED: 03/26/14								
M23									
TOTAL ALLOTMENT AMOUNT					30,591.87	0.00	30,591.87		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	6,118.37		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	24,473.50		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			BRIDGE INSPECT	30,591.87	0.00		30,591.87		
TOTAL	30,591.87		TOTAL	30,591.87	0.00		30,591.87		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mte									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

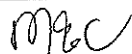
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108017 FINAL			
PROGRAM SURFACE TRANS FLEX				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. P027 (107)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 23 M240 P027 107 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27107	P & R FY 14 D3 UPGRADE & NEW INSTALLATION OF RANKED TRAFFIC SIGNAL LOCATIONS AND CONSTRU- TION OF NEW TRAFFIC SIGNAL. WORK TO INCLUDE ENGINEERING UPGRADE OF SIGNAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED.				(10,000.00)	10,000.00	0.00		
9511 M24	FINAL VOUCHER - WRONG COUNTY: 04/21/14 PREV AA 107583,								
TOTAL ALLOTMENT AMOUNT					(10,000.00)	10,000.00	0.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS		(10,000.00)	100 PRELIMINARY ENGINEERING	(10,000.00)	10,000.00	0.00			
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL		(10,000.00)	TOTAL	(10,000.00)	10,000.00	0.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108018 (06)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 23.038621			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. IM-IM23 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 Q010 IM23 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38621	DESIGN - BUILD PROJECT TO RECONSTRUCT PAVEMENT AND WIDEN I-385 TO 6 LANES FROM I-18 5 EXIT 30 TO NEAR I-85 EXIT 36. ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.			(1,216.85)	236,994.63	235,777.78	
9511 Q01	MODIFIED PROJECT AGREEMENT: 04/03/14 PREV AA 88419,90945,97300,98198,106062,106774,						
TOTAL ALLOTMENT AMOUNT				(1,216.85)	236,994.63	235,777.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(121.77)	100 PRELIMINARY ENGINEERING		0.00	50,000.00	50,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,095.08)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	152,483.26	152,483.26	
OTHER FUNDS		PE BY CONSULT.		0.00	33,294.52	33,294.52	
		OAC (UTILITY)		(1,216.85)	1,216.85	0.00	
TOTAL	(1,216.85)	TOTAL		(1,216.85)	236,994.63	235,777.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108019 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 24.042253			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. 0FBI (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 L11E 0FBI 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42253	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			36,896.29	1,283.00	38,179.29
9511 L11	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 102954,					
TOTAL ALLOTMENT AMOUNT				36,896.29	1,283.00	38,179.29
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,379.26	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	29,517.03	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	36,896.29	1,283.00		38,179.29
TOTAL	36,896.29	TOTAL	36,896.29	1,283.00		38,179.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108020			
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 24.041382					
PROJECT NUMBER - ALLOTMENT NUMBER F. 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.				24,054.84	0.00	24,054.84		
9511 M23	PROJECT AGREEMENT APPROVED: 03/26/14								
TOTAL ALLOTMENT AMOUNT					24,054.84	0.00	24,054.84		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	4,810.97		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	19,243.87		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			BRIDGE INSPECT	24,054.84	0.00		24,054.84		
TOTAL	24,054.84		TOTAL	24,054.84	0.00		24,054.84		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY HAMPTON		DATE April 25, 2014		ALLOTMENT ADVISE NUMBER 108021 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 25.042253		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. 0FBI (007)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 25 L11E 0FBI 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42253	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(104.00)	321.00	217.00
9511 L11	MODIFIED PROJECT AGREEMENT: 03/26/14 PREV AA 102955,				
TOTAL ALLOTMENT AMOUNT			(104.00)	321.00	217.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(20.80)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(83.20)	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		BRIDGE INSPECT	(104.00)	321.00	217.00
TOTAL	(104.00)	TOTAL	(104.00)	321.00	217.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108022 (04)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 26.986			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. GSLA (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L20E GSLA 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22670	FROM SC 9 NEAR STEPHENS CROSS TO US 501.				493,599.43	32,105,028.42	32,598,627.85
9511 L20	MODIFIED PROJECT AGREEMENT: 04/03/14 PREV AA 96454,96714,97946,100597,						
TOTAL ALLOTMENT AMOUNT					493,599.43	32,105,028.42	32,598,627.85
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	98,719.89	100 PRELIMINARY ENGINEERING		493,599.43	25,737,735.96	26,231,335.39	
		110 RIGHT OF WAY					
FEDERAL FUNDS	394,879.54	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING		0.00	6,367,292.46	6,367,292.46	
OTHER FUNDS		190 UTILITY CHANGES					
		RAILROAD					
TOTAL	493,599.43	TOTAL		493,599.43	32,105,028.42	32,598,627.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108023 (02)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 26.41428			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SU26 (015)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L20E SU26 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41428	ADD LEFT TURN ON SC 90 AND A RIGHT TURN LANE ON ST. JOSEPH ROAD.			10,505.00	200,000.00	210,505.00	
MODIFIED PROJECT AGREEMENT: 04/04/14							
9511 L20	PREV AA 99926,104559,						
TOTAL ALLOTMENT AMOUNT				10,505.00	200,000.00	210,505.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,101.00	100 PRELIMINARY ENGINEERING		0.00	40,000.00	40,000.00	
		110 RIGHT OF WAY		0.00	50,000.00	50,000.00	
		130 CONTRACT					
FEDERAL FUNDS	8,404.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		10,505.00	0.00	10,505.00	
OTHER FUNDS		PE BY CONSULT.		0.00	110,000.00	110,000.00	
TOTAL	10,505.00	TOTAL		10,505.00	200,000.00	210,505.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108024 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 26.986			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. STP-GSLA (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 GSLA 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22669	CAROLINA BAYS PARKWAY - FROM SC 9 NEAR STEPHENS CROSS TO US 501. ADDING \$3,000,000 FEDERAL FUNDS			(8,995,735.06)	250,227,204.21	241,231,469.15	
	MODIFIED PROJECT AGREEMENT: 04/03/14						
9511 L20	PREV AA 96715,97948,100599,						
TOTAL ALLOTMENT AMOUNT				(8,995,735.06)	250,227,204.21	241,231,469.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,202,112.50	100 PRELIMINARY ENGINEERING	0.00	10,227,000.00	10,227,000.00		
		110 RIGHT OF WAY	(1,165,849.67)	5,991,593.75	4,825,744.08		
		130 CONTRACT					
FEDERAL FUNDS	(10,197,847.56)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)	568,393.82	0.00	568,393.82		
		OAC (ENHANCE)	(8,398,279.21)	234,008,610.46	225,610,331.25		
TOTAL	(8,995,735.06)	TOTAL	(8,995,735.06)	250,227,204.21	241,231,469.15		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

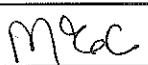
ALLOTMENT ADVICE

COUNTY HORRY			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108025	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P026 (992)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L22E P026 992 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26992	MUTIUSE PATH ON WACCAMAW DRIVE EXTENDING FROM MELODY LANE TO CALHOUN DRIVE.			51,774.42	0.00	51,774.42
9511 L22	PROJECT AGREEMENT APPROVED: 04/21/14					
TOTAL ALLOTMENT AMOUNT				51,774.42	0.00	51,774.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,354.88	100 PRELIMINARY ENGINEERING	51,774.42	0.00	51,774.42	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	41,419.54	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	51,774.42	TOTAL	51,774.42	0.00	51,774.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108026			
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P027 (262)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 26 MS30 P027 262 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27262	INTERSECTION OF SC 9/FLAG PATCH ROAD.				50,000.00	0.00	50,000.00		
9519 MS3	PROJECT AGREEMENT APPROVED: 04/14/14								
TOTAL ALLOTMENT AMOUNT					50,000.00	0.00	50,000.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	5,000.00		100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00			
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	45,000.00		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	50,000.00		TOTAL	50,000.00	0.00	50,000.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mrc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY HORRY				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108027				
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER						
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P027 (275)				CONTRACTOR SCDOT						
PROJECT CODE - ACCOUNT NUMBER 26 MS30 P027 275 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P27275	INTERSECTION OF SC 9/S-664 (LIBERTY CHURCH ROAD).				50,000.00		0.00		50,000.00	
PROJECT AGREEMENT APPROVED: 04/14/14										
9519										
MS3										
TOTAL ALLOTMENT AMOUNT					50,000.00		0.00		50,000.00	
SOURCE OF FUNDS					WORK SUMMARY					
STATE FUNDS	5,000.00		100 PRELIMINARY ENGINEERING		50,000.00		0.00		50,000.00	
FEDERAL FUNDS	45,000.00		110 RIGHT OF WAY							
OTHER FUNDS			130 CONTRACT							
			120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
			190 UTILITY CHANGES							
TOTAL	50,000.00		TOTAL		50,000.00		0.00		50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

ALLOTMENT ADVICE

COUNTY HORRY				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108028	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 26.986			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. GSLA (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 M001 GSLA 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22669	CAROLINA BAYS PARKWAY - FROM SC 9 NEAR STEPHENS CROSS TO US 501. ADDING \$3,000,000 FEDERAL FUNDS			4,131,374.57	0.00	4,131,374.57	
9511 M00	PROJECT AGREEMENT APPROVED: 04/03/14						
TOTAL ALLOTMENT AMOUNT				4,131,374.57	0.00	4,131,374.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	826,275.11	100 PRELIMINARY ENGINEERING		4,131,374.57	0.00	4,131,374.57	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,305,099.46	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES ENHANCEMENTS					
TOTAL	4,131,374.57	TOTAL		4,131,374.57	0.00	4,131,374.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108029 (01)	
PROGRAM TAP-AREAS OIO 5K-200K			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P026 (992)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 M302 P026 992 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26992	MUTIUSE PATH ON WACCAMAW DRIVE EXTENDING FROM MELODY LANE TO CALHOUN DRIVE.		(90,000.00)	90,000.00	0.00	
MODIFIED PROJECT AGREEMENT: 04/21/14 9511 PREV AA 107470, M30						
TOTAL ALLOTMENT AMOUNT			(90,000.00)	90,000.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(18,000.00)	100 PRELIMINARY ENGINEERING	(90,000.00)	90,000.00	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(72,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	(90,000.00)	TOTAL	(90,000.00)	90,000.00	0.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY HORRY			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108030	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. P026 (992)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 Q220 P026 992 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26992	MUTUISE PATH ON WACCAMAW DRIVE EXTENDING FROM MELODY LANE TO CALHOUN DRIVE.			38,225.58	0.00	38,225.58
9511 Q22	PROJECT AGREEMENT APPROVED: 04/21/14					
TOTAL ALLOTMENT AMOUNT				38,225.58	0.00	38,225.58
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,645.12	100 PRELIMINARY ENGINEERING	38,225.58	0.00	38,225.58	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	30,580.46	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	38,225.58	TOTAL	38,225.58	0.00	38,225.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY JASPER				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108031 (03)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 27.41038			
PROJECT NUMBER - ALLOTMENT NUMBER L05-AID PROJ NO. PM27 (007)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 27 L05E PM27 007 2220							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION September 30, 2012		DISTRICT 6		CONTRACT NUMBER 14993	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41038	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY ALONG I-95.			0.00	430,849.20	430,849.20	
9511 L05	MODIFIED PROJECT AGREEMENT: PREV AA 98452,99523,106780,			04/03/14			
TOTAL ALLOTMENT AMOUNT				0.00	430,849.20	430,849.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
FEDERAL FUNDS	130 CONTRACT			48,449.54	310,591.46	359,041.00	
	120 FIELD ENGINEERING			0.00	71,808.20	71,808.20	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
	FUTURE WORK						
	OAC (CONST)			(48,449.54)	48,449.54	0.00	
TOTAL	0.00			TOTAL	0.00	430,849.20	430,849.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108032 (07)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.39386			
PROJECT NUMBER - ALLOTMENT NUMBER EL AID PROJ NO. DT10 (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L22E DT10 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39386	SOUTH CHURCH STREET PHASE I ENHANCEMENT PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF CONCRETE SIDEWALK AND INSTALLATION OF CROSSWALKS WITH DETECTABLE WARNINGS AT THE INTERSECTIONS.			0.00	450,384.09	450,384.09
9511	SETUP PARTICIPATION 04/14/14					
L22	PREV A 97412,98913,99608,103059,104429,104572, 107482					
TOTAL ALLOTMENT AMOUNT				0.00	450,384.09	450,384.09
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(32,794.75)	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				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS	32,794.75	PE BY CONSULT.	0.00	66,308.01	66,308.01	
	TOWN OF LEXINGTON	OAC PE CONSULT				
		FUTURE WORK	0.00	341,789.48	341,789.48	
TOTAL	0.00	TOTAL	0.00	450,384.09	450,384.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108033			
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P027 (065)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 33 M232 P027 065 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27065	SC 823 BRIDGE REPLACEMENT OVER LITTLE RIVER IN MCCORMICK COUNTY.				962,600.00	0.00	962,600.00		
9511	PROJECT AGREEMENT APPROVED: 04/21/14								
M23									
TOTAL ALLOTMENT AMOUNT					962,600.00	0.00	962,600.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	192,600.00		100 PRELIMINARY ENGINEERING		962,600.00	0.00	962,600.00		
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	770,000.00		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	962,600.00		TOTAL		962,600.00	0.00	962,600.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

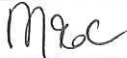
ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108034 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 38.042253			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. OFBI (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 L11E OFBI 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42253	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			4,915.74	3,207.00	8,122.74	
9511 L11	MODIFIED PROJECT AGREEMENT: PREV AA 102968,			03/26/14			
TOTAL ALLOTMENT AMOUNT				4,915.74	3,207.00	8,122.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	983.15	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,932.59	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		4,915.74	3,207.00	8,122.74	
TOTAL	4,915.74	TOTAL		4,915.74	3,207.00	8,122.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108035 (05)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 38.39329			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. RL10 (017)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 L22E RL10 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39329	STREETSCAPE TO INCLUDE SIDEWALKS, LIGHTING, LANDSCAPING, AND IRRIGATION ALONG OLD STATE ROAD (US 176) FROM GARDNER BLVD. STATE ROAD (US 176) FROM GARDNER BLVD. (SC 453) TO TOWN HALL DRIVE (S-1854).			220,134.90	98,225.63	318,360.53	
9511 L22	MODIFIED PROJECT AGREEMENT: 04/23/14 PREV AA 94832, 97848, 100234, 104031, 104438,						
TOTAL ALLOTMENT AMOUNT				220,134.90	98,225.63	318,360.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	16,026.98	100 PRELIMINARY ENGINEERING	43,125.63	14,000.00	57,125.63		
		110 RIGHT OF WAY	0.00	41,100.00	41,100.00		
		130 CONTRACT					
FEDERAL FUNDS	204,107.92	120 FIELD ENGINEERING	27,516.86	0.00	27,516.86		
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	(43,125.63)	43,125.63	0.00		
	TOWN OF HOLLY HILL	LANDSCAPING	192,618.04	0.00	192,618.04		
TOTAL	220,134.90	TOTAL	220,134.90	98,225.63	318,360.53		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mrc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108036			
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 38.041382					
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 38 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.				1,949.81	0.00	1,949.81		
9511 M23	PROJECT AGREEMENT APPROVED: 03/26/14								
TOTAL ALLOTMENT AMOUNT					1,949.81	0.00	1,949.81		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	389.96		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	1,559.85		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			BRIDGE INSPECT	1,949.81	0.00		1,949.81		
TOTAL	1,949.81		TOTAL	1,949.81	0.00		1,949.81		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

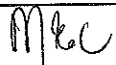
ALLOTMENT ADVICE

COUNTY PICKENS				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108037 (05)	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 39.37727A			
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. GPAT (006)				CONTRACTOR THRIFT DEVELOPMENT CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 39 L23E GPAT 006 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION September 30, 2014		DISTRICT 3		CONTRACT NUMBER 15248	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37727	PROJECT TO INCREASE CAPACITY AND TO IMPROVE SAFETY BY IMPROVING THE INTERSECTION OF SC ROUTE 183 @ SC ROUTE 8. **ADD UTILITY AGREEMENT W/ DUKE ENERGY FOR \$200,000.00. THERE ARE 3(THREE) APPRO CODES WITH THIS PROJ L230, L23E, AND L23R. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC #12898. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC FOR \$65,975.66 AND WITH CITY OF PICKENS FOR \$8,358.94. MODIFIED PROJECT AGREEMENT: 04/10/14 9511 PREV AA 91580, 93389, 96319, 99193, 103068, L23			0.00	2,971,223.75	2,971,223.75	
TOTAL ALLOTMENT AMOUNT				0.00	2,971,223.75	2,971,223.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00
				110 RIGHT OF WAY	(336,700.00)	836,700.00	500,000.00
				130 CONTRACT	100,000.00	2,034,523.75	2,134,523.75
FEDERAL FUNDS				120 FIELD ENGINEERING	236,700.00	0.00	236,700.00
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (PE)			
TOTAL	0.00			TOTAL	0.00	2,971,223.75	2,971,223.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108038 (08)	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 39.37728A			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. GPAT (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L23E GPAT 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37728	IMPROVE THE INTERSECTION OF FARRS BRIDGE ROAD (SC-183), ALEX DRIVE (S-205), AND SALUDA VIEW ROAD (LOCAL) BY RELOCATING ALEX DRIVE AND SALUDA VIEW ROAD TO INTERSECT AS OPPOSITE LEG AT A NEW 90 DEGREE INTERSECTION WITH SC 183 AT THE RELOCATED INTERSECTION. **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$160,000.00. THERE ARE 2(TWO) APPRO CODE WITH THIS PROJECT (L230 & L23E). MODIFIED PROJECT AGREEMENT: 04/04/14 9511 PREV AA 91581,94305,95327,97307,97432,99943, L23 100079,101622,			75,000.00	436,803.99	511,803.99	
TOTAL ALLOTMENT AMOUNT				75,000.00	436,803.99	511,803.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	16,432.01	100 PRELIMINARY ENGINEERING		100,000.00	150,000.00	250,000.00	
		110 RIGHT OF WAY		0.00	128,594.00	128,594.00	
		130 CONTRACT					
FEDERAL FUNDS	58,567.99	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		(25,000.00)	158,209.99	133,209.99	
OTHER FUNDS		OAC (PE)					
TOTAL	75,000.00	TOTAL		75,000.00	436,803.99	511,803.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mko							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108039 (05)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 39.37727A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L230 GPAT 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37727	<p>PROJECT TO INCREASE CAPACITY AND TO IMPROVE SAFETY BY IMPROVING THE INTERSECTION OF SC ROUTE 183 @ SC ROUTE 8.</p> <p>**ADD UTILITY AGREEMENT W/ DUKE ENERGY FOR \$200,000.00.</p> <p>THERE ARE 3(THREE) APPRO CODES WITH THIS PROJ L230, L23E, AND L23R.</p> <p>**ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC #12898.</p> <p>**ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC FOR \$65,975.66 AND WITH CITY OF PICKENS FOR \$8,358.94.</p> <p>MODIFIED PROJECT AGREEMENT: 04/10/14</p> <p>9511 PREV AA 90350,103069,103204,105810, L23</p>		10,000.00	220,000.00	230,000.00	
TOTAL ALLOTMENT AMOUNT			10,000.00	220,000.00	230,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,999.99	100 PRELIMINARY ENGINEERING	10,000.00	220,000.00	230,000.00	
FEDERAL FUNDS	8,000.01	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	10,000.00	TOTAL	10,000.00	220,000.00	230,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVISE

COUNTY PICKENS			DATE April 25, 2014		ALLOTMENT ADVISE NUMBER 108040 (01)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 39.37727A			
PROJECT NUMBER - ALLOTMENT NUMBER FLEX-AID PROJ NO. GPAT (006)			CONTRACTOR THRIFT DEVELOPMENT CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 39 L24E GPAT 006 2220						
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION September 30, 2014	DISTRICT 3	CONTRACT NUMBER 15248		CONTRACT AWARDED December 10, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37727	<p>PROJECT TO INCREASE CAPACITY AND TO IMPROVE SAFETY BY IMPROVING THE INTERSECTION OF SC ROUTE 183 @ SC ROUTE 8.</p> <p>**ADD UTILITY AGREEMENT W/ DUKE ENERGY FOR \$200,000.00.</p> <p>THERE ARE 3(THREE) APPRO CODES WITH THIS PROJ L230, L23E, AND L23R.</p> <p>**ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC #12898.</p> <p>**ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC FOR \$65,975.66 AND WITH CITY OF PICKENS FOR \$8,358.94.</p> <p>MODIFIED PROJECT AGREEMENT: 04/10/14</p> <p>9511 PREV AA 103071, L24</p>		(187,771.50)	526,495.61	338,724.11	
TOTAL ALLOTMENT AMOUNT			(187,771.50)	526,495.61	338,724.11	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(37,554.29)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	48,928.50	99,659.05	148,587.55	
FEDERAL FUNDS	(150,217.21)	120 FIELD ENGINEERING	(236,700.00)	426,836.56	190,136.56	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(187,771.50)	TOTAL	(187,771.50)	526,495.61	338,724.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY	RICHLAND						DATE	April 25, 2014		ALLOTMENT ADVICE NUMBER	108041 (02)	
PROGRAM STEA03 - HIGHSPEED RAIL							FILE NUMBER 40.221B					
PROJECT NUMBER - ALLOTMENT NUMBER EM-0330 (006)							CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 40 H1A0 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.						(347,449.84)	987,439.00		639,989.16		
MODIFIED PROJECT AGREEMENT: 9511 PREV AA 71476,92086, H1A							04/15/14					
TOTAL ALLOTMENT AMOUNT							(347,449.84)	987,439.00		639,989.16		
SOURCE OF FUNDS							WORK SUMMARY					
STATE FUNDS	(347,449.84)						100 PRELIMINARY ENGINEERING	(347,449.84)	987,439.00		639,989.16	
FEDERAL FUNDS							110 RIGHT OF WAY					
OTHER FUNDS							130 CONTRACT					
TOTAL	(347,449.84)						TOTAL	(347,449.84)	987,439.00		639,989.16	
PREPARED BY			RECOMMENDED BY				RECOMMENDED BY			APPROVED BY		
Mec												
CONTROLLER			STATE HIGHWAY ENGINEER				CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

COUNTY RICHLAND					DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108042 (01)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT				FILE NUMBER 40.042664				
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (050)				CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 40 LZ1E MR14 050 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42664	2014 STP FEDERAL AID RESURFACING THROUGHOUT RICHLAND COUNTY.				(5,460.98)	6,906,901.09	6,901,440.11	
9511	MODIFIED PROJECT AGREEMENT: 04/15/14							
LZ1	PREV AA 107615,							
TOTAL ALLOTMENT AMOUNT					(5,460.98)	6,906,901.09	6,901,440.11	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS		100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT	0.00	2,476,981.47	2,476,981.47			
FEDERAL FUNDS	(5,460.98)	120 FIELD ENGINEERING	(5,460.98)	1,150,772.17	1,145,311.19			
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		OAC (CONST)	0.00	3,279,147.45	3,279,147.45			
TOTAL	(5,460.98)	TOTAL	(5,460.98)	6,906,901.09	6,901,440.11			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

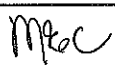
ALLOTMENT ADVICE

COUNTY RICHLAND			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108043 (05)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 40.260B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. IM40 (016)			CONTRACTOR ZACHRY CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 40 L01E IM40 016 2220						
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15031	CONTRACT AWARDED April 12, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35391	MILL AND RESURFACE EXISTING ROADWAY AND PROVIDE 2' SHOULDER WIDENING FOR SECTION OF SC 12 THAT HAS NOT BEEN UPGRADED. ALONG SC 12 FROM EAST OF I-77 TO SMALLWOOD ROAD. THIS ROUTE IS EXPECTED AS A PRIMARY ALTERNATE ROUTE DURING CONSTRUCTION OF THE I-20 WIDENING PROJECT.			1,993,940.69	6,817,871.50	8,811,812.19
9511 L01	MODIFIED PROJECT AGREEMENT: 04/14/14 PREV AA 97972,98616,100406,104443,105145,					
TOTAL ALLOTMENT AMOUNT				1,993,940.69	6,817,871.50	8,811,812.19
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	199,394.07	100 PRELIMINARY ENGINEERING	0.00	2,353,959.90	2,353,959.90	
		110 RIGHT OF WAY				
		130 CONTRACT	1,744,698.10	1,072,132.60	2,816,830.70	
FEDERAL FUNDS	1,794,546.62	120 FIELD ENGINEERING	249,242.59	3,391,779.00	3,641,021.59	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	1,993,940.69	TOTAL	1,993,940.69	6,817,871.50	8,811,812.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mtc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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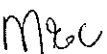
ALLOTMENT ADVICE

COUNTY RICHLAND			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108045 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 40.042253			
PROJECT NUMBER - ALLOTMENT NUMBER EPAID PROJ NO. OFBI (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L11E OFBI 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42253	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			10,970.45	1,878.00	12,848.45
	MODIFIED PROJECT AGREEMENT: 03/26/14					
9511 L11	PREV AA 102970,					
TOTAL ALLOTMENT AMOUNT				10,970.45	1,878.00	12,848.45
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,194.09	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	8,776.36	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT		10,970.45	1,878.00	12,848.45
TOTAL	10,970.45	TOTAL		10,970.45	1,878.00	12,848.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108046			
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 40.041382					
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 0FBI (006)				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.				5,132.09	0.00	5,132.09		
9511	PROJECT AGREEMENT APPROVED: 03/26/14								
M23									
TOTAL ALLOTMENT AMOUNT					5,132.09	0.00	5,132.09		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	1,026.42		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	4,105.67		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			BRIDGE INSPECT	5,132.09	0.00		5,132.09		
TOTAL	5,132.09		TOTAL	5,132.09	0.00		5,132.09		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mte									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

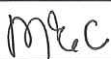
ALLOTMENT ADVICE

COUNTY RICHLAND				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108047 (03)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 40.042664			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (050)				CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONST CO			
PROJECT CODE - ACCOUNT NUMBER 40 M240 MR14 050 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 1		CONTRACT NUMBER 15523	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42664	2014 STP FEDERAL AID RESURFACING THROUGHOUT RICHLAND COUNTY.			5,460.98	453.62	5,914.60	
9511 M24	MODIFIED PROJECT AGREEMENT: 04/15/14 PREV AA 105571,106804,107618,						
TOTAL ALLOTMENT AMOUNT				5,460.98	453.62	5,914.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,092.20	100 PRELIMINARY ENGINEERING		5,460.98	453.62	5,914.60	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,368.78	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
		OAC (CONST)					
TOTAL	5,460.98	TOTAL		5,460.98	453.62	5,914.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE April 25, 2014		ALLOTMENT ADVISE NUMBER 108048	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 42.38624			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM42 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IM42 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38624	FROM MP 17 (E OF S-40 NEW CUT) (TO): WB TO MP 19 (I-85 BUS). **DESCRIPTION REVISE BY PAR FROM PM PERRY. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.			35,099.32	0.00	35,099.32	
9511 L01	PROJECT AGREEMENT APPROVED: 04/03/14						
TOTAL ALLOTMENT AMOUNT				35,099.32	0.00	35,099.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,509.93	100 PRELIMINARY ENGINEERING		35,099.32	0.00	35,099.32	
FEDERAL FUNDS	31,589.39	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	35,099.32	TOTAL		35,099.32	0.00	35,099.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108049	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (251)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L01E P027 251 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27251	LENGTHEN THE NB DECELERATION LANES AND THE SB ACCELERATION LANES AT I-85 EXIT 66 (US ROUTE 29 - GREENVILLE HIGHWAY) AND AT I-85 EXIT 68 (SC ROUTE 129 FORT PRINCE BOULEVARD).			400,000.00	0.00	400,000.00	
9511 L01	PROJECT AGREEMENT APPROVED: 04/21/14						
TOTAL ALLOTMENT AMOUNT				400,000.00	0.00	400,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	40,000.00	100 PRELIMINARY ENGINEERING		400,000.00	0.00	400,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	360,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	400,000.00	TOTAL		400,000.00	0.00	400,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108050 (03)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 42.37189A			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. BR42 (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L11E BR42 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37189	REPLACE BRIDGE OVER THE NORTH TYGER RIVER AT MILEPOST 2.190. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			0.00	424,296.34	424,296.34	
9511 L11	SETUP PARTICIPATION PER RECEIPT 02/20/14 PREV AA 98944,102808,_104596						
TOTAL ALLOTMENT AMOUNT				0.00	424,296.34	424,296.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(24,200.00)		100 PRELIMINARY ENGINEERING	0.00	248,137.67	248,137.67	
			110 RIGHT OF WAY	0.00	125,994.65	125,994.65	
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES	0.00	50,164.02	50,164.02	
OTHER FUNDS	24,200.00		OAC (PE)				
SPARTANBURG COUNTY							
TOTAL	0.00		TOTAL	0.00	424,296.34	424,296.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108051 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 42.042253		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. 0FBI (007)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 42 L11E 0FBI 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42253	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(4,852.84)	8,181.00	3,328.16
MODIFIED PROJECT AGREEMENT: 03/26/14 9511 PREV AA 102973, L11					
TOTAL ALLOTMENT AMOUNT			(4,852.84)	8,181.00	3,328.16
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(970.57)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(3,882.27)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	(4,852.84)	8,181.00	3,328.16
TOTAL	(4,852.84)	TOTAL	(4,852.84)	8,181.00	3,328.16
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

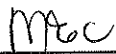
COUNTY SPARTANBURG				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108052 (07)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 42.41198			
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. MP11 (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L22E MP11 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41198	INSTALLATION OF A NEW MULTI-PURPOSE WALKING AND BIKING TRAIL. THE TRAIL WILL BE 2100' LONG AND 12' WIDE STRETCHING FROM LAWRENCE STREET TO THE MIDDLE TYGER COMMUNITY CENTER. PROJECT WILL INCLUDE LANDSCAPING AND EDUCAT- IONAL SIGNAGE.			0.00	211,000.00	211,000.00	
MODIFIED PROJECT AGREEMENT: 04/03/14 9511 PREV AA 97984,100098,101929,104452,105159, L22 106389,107848,							
TOTAL ALLOTMENT AMOUNT				0.00	211,000.00	211,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	TOWN OF LYMAN			100 PRELIMINARY ENGINEERING	11,857.19	48,142.81	60,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
	OAC (PE)			(11,857.19)	11,857.19	0.00	
	OAC (CONST)			0.00	126,000.00	126,000.00	
	OAC (CENG)			0.00	25,000.00	25,000.00	
TOTAL	0.00			TOTAL	0.00	211,000.00	211,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY SPARTANBURG				DATE April 25, 2014		ALLOTMENT ADVISE NUMBER 108053 (02)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 42.38624			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. IM42 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 Q010 IM42 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38624	FROM MP 17 (E OF S-40 NEW CUT) (TO): WB TO MP 19 (I-85 BUS). **DESCRIPTION REVISE BY PAR FROM PM PERRY. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.			(35,099.32)	50,000.00	14,900.68	
9511 Q01	MODIFIED PROJECT AGREEMENT: 04/03/14 PREV AA 88810,106264,						
TOTAL ALLOTMENT AMOUNT				(35,099.32)	50,000.00	14,900.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,509.93)	100 PRELIMINARY ENGINEERING		0.00	14,900.68	14,900.68	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(31,589.39)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		(35,099.32)	35,099.32	0.00	
TOTAL	(35,099.32)	TOTAL		(35,099.32)	50,000.00	14,900.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mbe							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108054 (01)	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 44.040755			
PROJECT CODE - ACCOUNT NUMBER 44 LZ2E MT12 041 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40755	2012 PAVEMENT PRESERVATION TO INCLUDE CROSS LINE PIPE REPLACEMENT ON US 176 IN UNION COUNTY.			0.00	15,301.86	15,301.86	
MODIFIED PROJECT AGREEMENT: 04/03/14							
9519 LZ2	PREV AA 107310,						
TOTAL ALLOTMENT AMOUNT				0.00	15,301.86	15,301.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT						
FEDERAL FUNDS	120 FIELD ENGINEERING			15,301.86	0.00	15,301.86	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (CENG)			(15,301.86)	15,301.86	0.00	
TOTAL	0.00			TOTAL	0.00	15,301.86	15,301.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108055 (03)			
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 46.41561					
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SA46 (014)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 46 LS3E SA46 014 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41561	THIS PROJECT IS THE SPRINGHILL FARM ROAD PHASE II PROJECT AWARDED TO YORK COUNTY. THIS PROJECT IS AN INTERSECTION IMPROVEMENT PRO- JECT INCLUDES REALIGNMENT OF S-48 (SPRINGHILL FARM ROAD) AND S-641 AT SC 51.				275.03	9,670.90	9,945.93		
	MODIFIED PROJECT AGREEMENT: 04/04/14								
9519 LS3	PREV AA 100100,106155,106392,								
TOTAL ALLOTMENT AMOUNT					275.03	9,670.90	9,945.93		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	27.50		100 PRELIMINARY ENGINEERING	275.03	9,670.90	9,945.93			
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	247.53		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			OAC (PE)						
TOTAL	275.03		TOTAL	275.03	9,670.90	9,945.93			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY YORK				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108056			
PROGRAM SAFET - REDIST OF CERTAIN AUTH.				FILE NUMBER 46.040558					
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR46 (024)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 46 L03E BR46 024 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40558	SC 5 BRIDGE OVER TOOLS FORK CREEK 8.6 MILES EAST OF YORK (WEST MAIN STREET).				64,900.00	0.00	64,900.00		
9511 L03	PROJECT AGREEMENT APPROVED: 04/18/14								
TOTAL ALLOTMENT AMOUNT					64,900.00	0.00	64,900.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	12,980.00		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		64,900.00	0.00	64,900.00		
FEDERAL FUNDS	51,920.00		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS									
TOTAL	64,900.00		TOTAL		64,900.00	0.00	64,900.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MgC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY YORK		DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108057 (02)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 46.40558		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR46 (024)			CONTRACTOR MULKEY, INC.		
PROJECT CODE - ACCOUNT NUMBER 46 LICE BR46 024 2220					
BIDS RECEIVED		ESTIMATED COMPLETION June 30, 2015	DISTRICT 4	CONTRACT NUMBER 1474	CONTRACT AWARDED April 27, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40558	SC 5 BRIDGE OVER TOOLS FORK CREEK 8.6 MILES EAST OF YORK (WEST MAIN STREET).		(1,111,338.85)	1,970,000.00	858,661.15
9511 LIC	MODIFIED PROJECT AGREEMENT: 04/18/14 PREV AA 95800,98361,				
TOTAL ALLOTMENT AMOUNT			(1,111,338.85)	1,970,000.00	858,661.15
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(222,267.77)	100 PRELIMINARY ENGINEERING	(159,669.85)	390,000.00	230,330.15
FEDERAL FUNDS	(889,071.08)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES PE BY CONSULT.	(951,669.00)	1,580,000.00	628,331.00
OTHER FUNDS					
TOTAL	(1,111,338.85)	TOTAL	(1,111,338.85)	1,970,000.00	858,661.15
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MKE					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108058	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. BR46 (027)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 LICE BR46 027 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40558	SC 5 BRIDGE OVER TOOLS FORK CREEK 8.6 MILES EAST OF YORK (WEST MAIN STREET).			1,185,945.00	0.00	1,185,945.00	
PROJECT AGREEMENT APPROVED: 04/18/14							
9511 LIC							
TOTAL ALLOTMENT AMOUNT				1,185,945.00	0.00	1,185,945.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	237,189.00	100 PRELIMINARY ENGINEERING		235,544.00	0.00	235,544.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	948,756.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		892,247.46	0.00	892,247.46	
		OAC PE CONSULT		58,153.54	0.00	58,153.54	
TOTAL	1,185,945.00	TOTAL		1,185,945.00	0.00	1,185,945.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

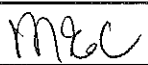
COUNTY YORK						DATE April 25, 2014		ALLOTMENT ADVISE NUMBER 108059	
PROGRAM STP - SURFACE TRANS FLEX					FILE NUMBER 46.039108				
PROJECT NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. BR46 (022)					CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 46 L240 BR46 022 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P39108	REPLACE S-46-50 BRIDGE OVER MANCHESTER CREEK. BRIDGE IS ON FY 12-13 ON-SYSTEM BRIDGE LIST. SUFFICEINCY RATING = 20.6. **JULY 29, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.				160,000.00		0.00		160,000.00
9511 L24	PROJECT AGREEMENT APPROVED: 04/08/14								
TOTAL ALLOTMENT AMOUNT					160,000.00		0.00		160,000.00
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	32,000.00		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		160,000.00		0.00		160,000.00
FEDERAL FUNDS	128,000.00		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS									
TOTAL	160,000.00		TOTAL		160,000.00		0.00		160,000.00
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

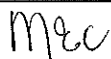
COUNTY YORK		DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108060 (02)	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 46.41411		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. CM46 (036)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 036 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41411	<p>THIS IS AN INTERSECTION IMPROVEMENT PROJECT TO EXTEND THE STORAGE LENGTH AND INSTALL DUAL RIGHT TURN LANES ON THE SB I-77 EXIT RAMP. WESTBOUND DUAL LEFT TURN LANES WILL BE ADDED ON DAVE LYLE BLVD APPROACHING CHAMBERSIDE DRIVE AND CHAMBERSIDE DRIVE WILL BE RECONFIGURED TO RECEIVE THE DUAL LEFTS.</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS.</p>		16,449.22	107,956.42	124,405.64
9511 L40	<p>MODIFIED PROJECT AGREEMENT: 04/17/14</p> <p>PREV AA 99438,105061,</p>				
TOTAL ALLOTMENT AMOUNT			16,449.22	107,956.42	124,405.64
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(900.00)	100 PRELIMINARY ENGINEERING	16,449.22	107,956.42	124,405.64
FEDERAL FUNDS	17,349.22	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	16,449.22	TOTAL	16,449.22	107,956.42	124,405.64
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

COUNTY YORK				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108061	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 46.041411			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. CM46 (036)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L400 CM46 036 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41411	THIS IS AN INTERSECTION IMPROVEMENT PROJECT TO EXTEND THE STORAGE LENGTH AND INSTALL DUAL RIGHT TURN LANES ON THE SB I-77 EXIT RAMP. WESTBOUND DUAL LEFT TURN LANES WILL BE ADDED ON DAVE LYLE BLVD APPROACHING CHAMBERSIDE DRIVE AND CHAMBERSIDE DRIVE WILL BE RECONFIGURED TO RECEIVE THE DUAL LEFTS. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.				55,594.36	0.00	55,594.36
9511 L40	PROJECT AGREEMENT APPROVED: 04/17/14						
TOTAL ALLOTMENT AMOUNT					55,594.36	0.00	55,594.36
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	55,594.36		100 PRELIMINARY ENGINEERING	55,594.36	0.00	55,594.36	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
160 OTHER ENGINEERING							
FEDERAL FUNDS			190 UTILITY CHANGES				
OTHER FUNDS							
TOTAL	55,594.36		TOTAL	55,594.36	0.00	55,594.36	
PREPARED BY Mgc		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108062	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 46.041561			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SA46 (014)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 MS30 SA46 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41561	THIS PROJECT IS THE SPRINGHILL FARM ROAD PHASE II PROJECT AWARDED TO YORK COUNTY. THIS PROJECT IS AN INTERSECTION IMPROVEMENT PRO- JECT INCLUDES REALIGNMENT OF S-48 (SPRINGHILL FARM ROAD) AND S-641 AT SC 51.			7,345.12	0.00	7,345.12	
9519 MS3	PROJECT AGREEMENT APPROVED: 04/04/14						
TOTAL ALLOTMENT AMOUNT				7,345.12	0.00	7,345.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	734.51	100 PRELIMINARY ENGINEERING		7,345.12	0.00	7,345.12	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	6,610.61	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	7,345.12	TOTAL		7,345.12	0.00	7,345.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE




COUNTY STATEWIDE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108063 (02)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 3032.042024 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. SIGN (073)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H010 SIGN 073 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42024	RESIGNING I-26 MAINLINE, RAMPS AND IMMEDIATE CROSSING ROUTE.			(93,201.37)	93,201.37	0.00	
9511 H01	MODIFIED PROJECT AGREEMENT: 04/15/14 PREV AA 102401,106822, H01						
TOTAL ALLOTMENT AMOUNT				(93,201.37)	93,201.37	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(93,201.37)			100 PRELIMINARY ENGINEERING		93,201.37	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				OAC (CENG)	(93,201.37)	93,201.37	0.00
TOTAL	(93,201.37)			TOTAL	(93,201.37)	93,201.37	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY		DISTRICT 1		DATE		April 25, 2014		ALLOTMENT ADVISE NUMBER		108064 (02)	
PROGRAM				FILE NUMBER							
HIGHWAY SAFETY IMP PROG				4751.042197							
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR							
E AID PROJ NO. PMD1 (011)											
PROJECT CODE - ACCOUNT NUMBER											
88 LS30 PMD1 011 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P42197	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 1.					(5,000.00)	5,000.00	0.00			
MODIFIED PROJECT AGREEMENT: 04/10/14 9519 PREV AA 102221,106169, LS3											
TOTAL ALLOTMENT AMOUNT						(5,000.00)	5,000.00	0.00			
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS					100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	(5,000.00)				110 RIGHT OF WAY						
OTHER FUNDS					130 CONTRACT						
					120 FIELD ENGINEERING						
					160 OTHER ENGINEERING						
					180 UTILITY CHANGES						
					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					
M&C											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

COUNTY		DISTRICT 2		DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108065 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4752.042200			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. PMD2 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 PMD2 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42200	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 2.			(5,000.00)	5,000.00	0.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: 04/15/14 PREV AA 102222,106170,						
TOTAL ALLOTMENT AMOUNT				(5,000.00)	5,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,000.00)			100 PRELIMINARY ENGINEERING	5,000.00	0.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		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	
Mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY		DISTRICT 6		DATE		April 25, 2014		ALLOTMENT ADVICE NUMBER		108066 (01)																																																																																								
PROGRAM				FILE NUMBER																																																																																														
HIGHWAY SAFETY IMP PROG				4756.042208																																																																																														
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR																																																																																														
E. AID PROJ NO. PMD6 (014)																																																																																																		
PROJECT CODE - ACCOUNT NUMBER																																																																																																		
88 LS30 PMD6 014 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>P42208</td> <td>INSTALL MILLES-IN RUMBLE STRIPE AND/OR PRO-FILE THERMO ON VARIOUS ROUTES IN DISTRICT 6.</td> <td>(5,000.00)</td> <td>5,000.00</td> <td>0.00</td> </tr> <tr> <td colspan="5"> <div> <div> MODIFIED PROJECT AGREEMENT: 04/15/14 </div> <div> 9519 PREV AA 102226, </div> <div> LS3 </div> </div> </td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>(5,000.00)</td> <td>5,000.00</td> <td>0.00</td> </tr> <tr> <td colspan="2">SOURCE OF FUNDS</td> <td colspan="3">WORK SUMMARY</td> </tr> <tr> <td>STATE FUNDS</td> <td rowspan="5">(5,000.00)</td> <td>100 PRELIMINARY ENGINEERING</td> <td>(5,000.00)</td> <td>5,000.00</td> <td>0.00</td> </tr> <tr> <td></td> <td>110 RIGHT OF WAY</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>130 CONTRACT</td> <td></td> <td></td> <td></td> </tr> <tr> <td>FEDERAL FUNDS</td> <td>120 FIELD ENGINEERING</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>160 OTHER ENGINEERING</td> <td></td> <td></td> <td></td> </tr> <tr> <td>OTHER FUNDS</td> <td></td> <td>190 UTILITY CHANGES</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td>(5,000.00)</td> <td>TOTAL</td> <td>(5,000.00)</td> <td>5,000.00</td> <td>0.00</td> </tr> <tr> <td colspan="2">PREPARED BY</td> <td colspan="2">RECOMMENDED BY</td> <td colspan="2">RECOMMENDED BY</td> <td colspan="2">APPROVED BY</td> </tr> <tr> <td colspan="2">  </td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">CONTROLLER</td> <td colspan="2">STATE HIGHWAY ENGINEER</td> <td colspan="2">CHIEF FINANCIAL OFFICER</td> <td colspan="2">EXECUTIVE DIRECTOR</td> </tr> </tbody> </table>												ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P42208	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PRO-FILE THERMO ON VARIOUS ROUTES IN DISTRICT 6.	(5,000.00)	5,000.00	0.00	<div> <div> MODIFIED PROJECT AGREEMENT: 04/15/14 </div> <div> 9519 PREV AA 102226, </div> <div> LS3 </div> </div>					TOTAL ALLOTMENT AMOUNT		(5,000.00)	5,000.00	0.00	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	(5,000.00)	100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00		110 RIGHT OF WAY					130 CONTRACT				FEDERAL FUNDS	120 FIELD ENGINEERING					160 OTHER ENGINEERING				OTHER FUNDS		190 UTILITY CHANGES				TOTAL	(5,000.00)	TOTAL	(5,000.00)	5,000.00	0.00	PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY										CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																																														
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																																												

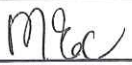
ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108067 (01)			
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 8.039499 ETC.					
PROJECT NUMBER - ALLOTMENT NUMBER 88 L22E RS10 077 2220				CONTRACTOR					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39499	2010 STP FEDERAL AID RESURFACING THROUGHOUT BERKELEY AND CHARLESTON COUNTIES.				0.00	1,097.70	1,097.70		
9519 LZ2	MODIFIED PROJECT AGREEMENT: 04/03/14 PREV AA 107332,								
TOTAL ALLOTMENT AMOUNT					0.00	1,097.70	1,097.70		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS			120 FIELD ENGINEERING	1,097.70	0.00		1,097.70		
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			OAC (CENG)	(1,097.70)	1,097.70		0.00		
TOTAL	0.00		TOTAL	0.00	1,097.70		1,097.70		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

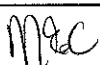
ALLOTMENT ADVICE

COUNTY PICKENS				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108068 (06)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 39.37727A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L230 GPAT 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37727	PROJECT TO INCREASE CAPACITY AND TO IMPROVE SAFETY BY IMPROVING THE INTERSECTION OF SC ROUTE 183 @ SC ROUTE 8. **ADD UTILITY AGREEMENT W/ DUKE ENERGY FOR \$200,000.00. THERE ARE 3 (THREE) APPRO CODES WITH THIS PROJ L230, L23E, AND L23R. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC #12898. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC FOR \$65,975.66 AND WITH CITY OF PICKENS FOR \$8,358.94.			10,000.00	230,000.00	240,000.00	
9511 L23	MODIFIED PROJECT AGREEMENT: 04/24/14 PREV AA 90350,103069,103204,105810,108039,						
TOTAL ALLOTMENT AMOUNT				10,000.00	230,000.00	240,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING		0.00	230,000.00	230,000.00	
FEDERAL FUNDS	8,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		10,000.00	0.00	10,000.00	
TOTAL	10,000.00	TOTAL		10,000.00	230,000.00	240,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

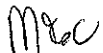
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108069 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4754.40283			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. IGR4 (005)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR4 005 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 4		CONTRACT NUMBER 14853	
						CONTRACT AWARDED June 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40283	2011 INTERSTATE GUARDRAILS PROJECT IN SCDOT DISTRICT 4.			0.00	518,417.46	518,417.46	
9511 L01	REOPEN - APPLY INDIRECT COSTS - FINAL04/15/14 PREV AA 96499,97758,103605FC,107336FC,						
TOTAL ALLOTMENT AMOUNT				0.00	518,417.46	518,417.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	501,208.07	501,208.07	
FEDERAL FUNDS	120 FIELD ENGINEERING			12,007.54	5,201.85	17,209.39	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
	OAC (CENG)			(12,007.54)	12,007.54	0.00	
TOTAL	0.00			TOTAL	0.00	518,417.46	518,417.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS-SPARTANBURG				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108070	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 30.038567			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IM88 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38567	ARRA REHABILITATION ALONG I-26 EASTBOUND AND WESTBOUND FROM MP 44.3 TO MP 59.3 - INTERSTATE RESURFACING TO INCLUDE JACKING 5 BRIDGES IN LAURENS AND SPARTABURG COUNTIES.			125,316.93	0.00	125,316.93	
9511 L01	PROJECT AGREEMENT APPROVED: 04/03/14						
TOTAL ALLOTMENT AMOUNT				125,316.93	0.00	125,316.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,531.69	100 PRELIMINARY ENGINEERING		125,316.93	0.00	125,316.93	
FEDERAL FUNDS	112,785.24	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	125,316.93	TOTAL		125,316.93	0.00	125,316.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

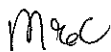
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108071 (03)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 3240.042271			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PM88 (136)				CONTRACTOR JACK B HARPER CONTRACTOR LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 136 2220							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION October 31, 2013		DISTRICT 1		CONTRACT NUMBER 15383	
						CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42271	REMOVE AND REPLACE LONG LINE DURABLE MARKING TO IMPROVE DAYTIME AND NIGHT TIME VISIBILITY ALONG I-26 AND I-126.			0.00	343,921.40	343,921.40	
9511 L01	MODIFIED PROJECT AGREEMENT: PREV AA 103319,104168,106830,			04/03/14			
TOTAL ALLOTMENT AMOUNT				0.00	343,921.40	343,921.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			657.00	0.00	657.00	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
	OAC (CONST)			(657.00)	286,601.16	285,944.16	
	OAC (CENG)			0.00	57,320.24	57,320.24	
TOTAL	0.00			TOTAL	0.00	343,921.40	343,921.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108072			
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 3032.042024 ETC.					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SIGN (073)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 L01E SIGN 073 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42024	RESIGNING I-26 MAINLINE, RAMPS AND IMMEDIATE CROSSING ROUTE.				93,201.37	0.00	93,201.37		
9511	PROJECT AGREEMENT APPROVED: 04/15/14								
L01									
TOTAL ALLOTMENT AMOUNT					93,201.37	0.00	93,201.37		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	93,201.37		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	93,201.37	0.00	93,201.37			
FEDERAL FUNDS									
OTHER FUNDS									
TOTAL	93,201.37		TOTAL	93,201.37	0.00	93,201.37			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MTC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

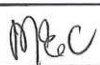
ALLOTMENT ADVICE

COUNTY LAURENS-SPARTANBURG				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108073 (02)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 30.38567			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IM88 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IM88 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38567	ARRA REHABILITATION ALONG I-26 EASTBOUND AND WESTBOUND FROM MP 44.3 TO MP 59.3 - INTERSTATE RESURFACING TO INCLUDE JACKING 5 BRIDGES IN LAURENS AND SPARTABURG COUNTIES.			(125,316.93)	500,000.00	374,683.07	
9511 L01	MODIFIED PROJECT AGREEMENT: PREV AA 89991,106406,			04/03/14			
TOTAL ALLOTMENT AMOUNT				(125,316.93)	500,000.00	374,683.07	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,531.69)	100 PRELIMINARY ENGINEERING		0.01	374,683.06	374,683.07	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(112,785.24)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		(125,316.94)	125,316.94	0.00	
TOTAL	(125,316.93)	TOTAL		(125,316.93)	500,000.00	374,683.07	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS		DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108074 (02)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 39.37727A		
PROJECT CODE - ACCOUNT NUMBER 39 L24E GPAT 006 2220			CONTRACTOR THRIFT DEVELOPMENT CORPORATION		
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION September 30, 2014		CONTRACT NUMBER 15248	
		DISTRICT 3		CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37727	PROJECT TO INCREASE CAPACITY AND TO IMPROVE SAFETY BY IMPROVING THE INTERSECTION OF SC ROUTE 183 @ SC ROUTE 8. **ADD UTILITY AGREEMENT W/ DUKE ENERGY FOR \$200,000.00. THERE ARE 3(THREE) APPRO CODES WITH THIS PROJ L230, L23E, AND L23R. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC #12898. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC FOR \$65,975.66 AND WITH CITY OF PICKENS FOR \$8,358.94.		165,000.00	338,724.11	503,724.11
9511 L24	MODIFIED PROJECT AGREEMENT: 04/24/14 PREV AA 103071,108040,				
TOTAL ALLOTMENT AMOUNT			165,000.00	338,724.11	503,724.11
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	33,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	265,000.00	148,587.55	413,587.55
FEDERAL FUNDS	132,000.00	120 FIELD ENGINEERING	(100,000.00)	190,136.56	90,136.56
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	165,000.00	TOTAL	165,000.00	338,724.11	503,724.11
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M8c					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108075	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 47.037996			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L24E DBE8 007 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E DBE8 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37996	THE PURPOSE OF THE SCHOOL-TO-WORK TRANSITIONAL PROGRAM IS TO ENHANCE EMPLOYMENT OPPORTUNITIES FOR HIGH SCHOOL AND COLLEGE STUDENTS IN THE TRANSPORTATION INDUSTRY. THE OBJECTIVES OF THE PROGRAM ARE TO BUILD ON THE STUDENTS' WORK ETHICS, IMPROVE LEADERSHIP SKILL AND ADVANCE CAREER OPPORTUNITIES.			70,298.64	0.00	70,298.64	
9511 L24	PROJECT AGREEMENT APPROVED: 04/15/14						
TOTAL ALLOTMENT AMOUNT				70,298.64	0.00	70,298.64	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	70,298.64			100 PRELIMINARY ENGINEERING	0.00	62,010.75	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING	0.00	8,287.89	
				190 UTILITY CHANGES			
				DBE			
TOTAL	70,298.64			TOTAL	70,298.64	0.00	70,298.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108076 (02)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 47.042213			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. PM88 (131)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PM88 131 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42213	FY 2013 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RAISED PAVEMENT MARKERS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT THE STATE. THE NEW MARKERS ARE TO IMPROVE OVERALL DAY AND NIGHT VISIBILITY.			(236.00)	15,000.00	14,764.00	
9511 L24	MODIFIED PROJECT AGREEMENT: 04/03/14 PREV AA 102153,106843,						
TOTAL ALLOTMENT AMOUNT				(236.00)	15,000.00	14,764.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(236.00)			100 PRELIMINARY ENGINEERING	0.00	173.52	173.52
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)	(236.00)	14,826.48	14,590.48		
TOTAL	(236.00)			TOTAL	(236.00)	15,000.00	14,764.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

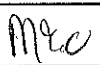
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108077 (02)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 47.042212			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SIGN (075)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E SIGN 075 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42212	FY 2013 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RESIGNING ON PRIMARY ROUTE MAIN LINE, RAMPS, AND IMMEDIATE CROSSING ROUTES AT VARIOUS LOCATIONS.			(546.00)	25,000.00	24,454.00	
9511 L24	MODIFIED PROJECT AGREEMENT: 04/04/14 PREV AA 102154,106845,						
TOTAL ALLOTMENT AMOUNT				(546.00)	25,000.00	24,454.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	402.64	402.64
FEDERAL FUNDS	(546.00)			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				OAC (PE)	(546.00)	24,597.36	24,051.36
TOTAL	(546.00)			TOTAL	(546.00)	25,000.00	24,454.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108078 (01)	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER 47.037996			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. DBE8 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24R DBE8 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37996	THE PURPOSE OF THE SCHOOL-TO-WORK TRANSITIONAL PROGRAM IS TO ENHANCE EMPLOYMENT OPPORTUNITIES FOR HIGH SCHOOL AND COLLEGE STUDENTS IN THE TRANSPORTATION INDUSTRY. THE OBJECTIVES OF THE PROGRAM ARE TO BUILD ON THE STUDENTS' WORK ETHICS, IMPROVE LEADERSHIP SKILL AND ADVANCE CAREER OPPORTUNITIES.			(70,298.64)	70,298.64	0.00	
9511 L24	MODIFIED PROJECT AGREEMENT: 04/15/14 PREV AA 107405,						
TOTAL ALLOTMENT AMOUNT				(70,298.64)	70,298.64	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(70,298.64)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		180 UTILITY CHANGES					
OTHER FUNDS		DBE	(8,287.89)	8,287.89		0.00	
		OAC (CENG)	(62,010.75)	62,010.75		0.00	
TOTAL	(70,298.64)			TOTAL	(70,298.64)	70,298.64	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 April 25, 2014		ALLOTMENT ADVICE NUMBER 108079 FINAL	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER 4755.40612			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. NGR5 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24R NGR5 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40612	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 5.				(4,465.17)	78,196.37	73,731.20
9511 L24	REOPEN - APPLY INDIRECT COSTS-FINAL 04/03/14 PREV AA 96788,97764,101759,103619FC,107407FC,						
TOTAL ALLOTMENT AMOUNT					(4,465.17)	78,196.37	73,731.20
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	0.00	71,090.00	71,090.00	
FEDERAL FUNDS	(4,465.17)		120 FIELD ENGINEERING	0.00	2,641.20	2,641.20	
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			OAC (CENG)	(4,465.17)	4,465.17	0.00	
TOTAL	(4,465.17)		TOTAL	(4,465.17)	78,196.37	73,731.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108080	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 4755.040612			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. NGR5 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 NGR5 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40612	2011 NON - INTERSTATE GUARDRAILS THROUGHTOUT DISTRICT 5.				4,465.17	0.00	4,465.17
9511	PROJECT AGREEMENT APPROVED: 04/03/14						
L24							
TOTAL ALLOTMENT AMOUNT					4,465.17	0.00	4,465.17
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	4,465.17		110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING	4,465.17	0.00	4,465.17	
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	4,465.17		TOTAL	4,465.17	0.00	4,465.17	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MEL							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

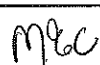
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108081	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 47.042213			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. PM88 (131)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PM88 131 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42213	FY 2013 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RAISED PAVEMENT MARKERS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT THE STATE. THE NEW MARKERS ARE TO IMPROVE OVERALL DAY AND NIGHT VISIBILITY.			236.00	0.00	236.00	
9511 L24	PROJECT AGREEMENT APPROVED: 04/03/14						
TOTAL ALLOTMENT AMOUNT				236.00	0.00	236.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	236.00			100 PRELIMINARY ENGINEERING	236.00	0.00	236.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	236.00			TOTAL	236.00	0.00	236.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108082			
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (107)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 L240 P027 107 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27107	P & R FY 14 D3 UPGRADE & NEW INSTALLATION OF RANKED TRAFFIC SIGNAL LOCATIONS AND CONSTRU- TION OF NEW TRAFFIC SIGNAL. WORK TO INCLUDE ENGINEERING UPGRADE OF SIGNAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED.				48,600.00	0.00	48,600.00		
9511 L24	PROJECT AGREEMENT APPROVED: 04/21/14								
TOTAL ALLOTMENT AMOUNT					48,600.00	0.00	48,600.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS			100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
FEDERAL FUNDS	48,600.00		130 CONTRACT	48,600.00	0.00	48,600.00			
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	48,600.00		TOTAL	48,600.00	0.00	48,600.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mtc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108083	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER 47.042212			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SIGN (075)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 SIGN 075 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42212	FY 2013 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RESIGNING ON PRIMARY ROUTE MAIN LINE, RAMPS, AND IMMEDIATE CROSSING ROUTES AT VARIOUS LOCATIONS.			546.00	0.00	546.00
9511 L24	PROJECT AGREEMENT APPROVED: 04/04/14					
TOTAL ALLOTMENT AMOUNT				546.00	0.00	546.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	546.00		100 PRELIMINARY ENGINEERING	546.00	0.00	546.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	546.00		TOTAL	546.00	0.00	546.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108084 (02)	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.41991			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SP46 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41991	2012-2013 SPR FUNDING FOR OFFICE OF INTERMOD- AL AND FREIGHT PROGRAMS - RAIL.			6,554.52	255,704.67	262,259.19	
9519 L55	MODIFIED PROJECT AGREEMENT: 04/15/14 PREV AA 101494,107885,						
TOTAL ALLOTMENT AMOUNT				6,554.52	255,704.67	262,259.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,310.91	100 PRELIMINARY ENGINEERING		6,554.52	255,704.67	262,259.19	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	5,243.61	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUNDING					
TOTAL	6,554.52	TOTAL		6,554.52	255,704.67	262,259.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

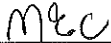
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108085 (01)	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.41996			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. SP46 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41996	2012-2013 SPR FUNDING FOR OFFICE OF INTERMOD- AL AND FREIGHT PROGRAMS - PUBLIC TRANSIT.			77,032.69	255,000.00	332,032.69	
9519 L55	MODIFIED PROJECT AGREEMENT: 04/04/14 PREV AA 101495,						
TOTAL ALLOTMENT AMOUNT				77,032.69	255,000.00	332,032.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,406.54	100 PRELIMINARY ENGINEERING		77,032.69	255,000.00	332,032.69	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	61,626.15	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES FUNDING					
TOTAL	77,032.69	TOTAL		77,032.69	255,000.00	332,032.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>me.c</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108086 (02)			
PROGRAM 2% S-LU EXT				FILE NUMBER 47.41997					
PROJECT NUMBER - ALLOTMENT NUMBER EL -AID PROJ NO. SP46 (009)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 009 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41997	2012-2013 SPR FUNDING FOR PRECONSTRUCTION OFFICE.				0.00	190,584.00	190,584.00		
9519 L55	MODIFIED PROJECT AGREEMENT: 04/04/14 PREV AA 101496,106855,								
TOTAL ALLOTMENT AMOUNT					0.00	190,584.00	190,584.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
OTHER FUNDS				190 UTILITY CHANGES					
				FUNDING	208.00	153.29	361.29		
				OAC (FUNDING)	(208.00)	190,430.71	190,222.71		
TOTAL	0.00			TOTAL	0.00	190,584.00	190,584.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108087 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4751.042197			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PMD1 (011)				CONTRACTOR OGLESBY CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD1 011 2220							
BIDS RECEIVED October 8, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 1		CONTRACT NUMBER 15498	
						CONTRACT AWARDED November 7, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42197	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 1.			5,000.00	717,374.64	722,374.64	
9519 MS3	MODIFIED PROJECT AGREEMENT: 04/10/14 PREV AA 105488,106197,						
TOTAL ALLOTMENT AMOUNT				5,000.00	717,374.64	722,374.64	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
				110 RIGHT OF WAY			
				130 CONTRACT	597,812.20	0.00	597,812.20
FEDERAL FUNDS	5,000.00			120 FIELD ENGINEERING	119,562.44	0.00	119,562.44
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
				OAC (CONST)	(597,812.20)	597,812.20	0.00
				OAC (CENG)	(119,562.44)	119,562.44	0.00
TOTAL	5,000.00			TOTAL	5,000.00	717,374.64	722,374.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

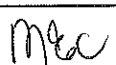
COUNTY DISTRICT 2			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108088 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4752.042200			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PMD2 (012)			CONTRACTOR OGLESBY CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD2 012 2220						
BIDS RECEIVED October 8, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 2		CONTRACT NUMBER 15500
						CONTRACT AWARDED November 7, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42200	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 2.			5,000.00	1,369,953.60	1,374,953.60
MODIFIED PROJECT AGREEMENT: 04/15/14 9519 PREV AA 105489,106198, MS3						
TOTAL ALLOTMENT AMOUNT				5,000.00	1,369,953.60	1,374,953.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	1,141,628.00	0.00	1,141,628.00	
FEDERAL FUNDS	5,000.00	120 FIELD ENGINEERING	228,325.00	0.00	228,325.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CONST)	(1,141,628.00)	1,141,628.00	0.00	
		OAC (CENG)	(228,325.00)	228,325.60	0.60	
TOTAL	5,000.00	TOTAL	5,000.00	1,369,953.60	1,374,953.60	
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 CHESTERFIELD-LANCASTER				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108090	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 13.042605			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. MR14 (020)				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 020 2220							
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 4		CONTRACT NUMBER 15629	
						CONTRACT AWARDED April 2, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42605	2014 FA RESURFACING IN CHESTERFIELD AND LANCASTER COUNTIES.			2,364,444.55	0.00	2,364,444.55	
9511 M00	MODIF PROJ AGR/CONTRACT AWARD: 04/18/14 SEE 88M240MR14020 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				2,364,444.55	0.00	2,364,444.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	472,888.92	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	1,891,555.63	130 CONTRACT		2,068,888.98	0.00	2,068,888.98	
		120 FIELD ENGINEERING		295,555.57	0.00	295,555.57	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	2,364,444.55	TOTAL		2,364,444.55	0.00	2,364,444.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN-WILLIAMSBURG				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108091			
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 22.141B/45.147B					
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SU88 (001)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 M001 SU88 001 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P34125	FOUR LANE DIVIDED NEW LOCATION FACILITY FROM SC 41 TO US 521.				3,398,792.43	0.00	3,398,792.43		
9511 M00	PROJECT AGREEMENT APPROVED: 04/02/14								
TOTAL ALLOTMENT AMOUNT					3,398,792.43	0.00	3,398,792.43		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	680,906.57		100 PRELIMINARY ENGINEERING		1,064.00	0.00	1,064.00		
FEDERAL FUNDS	2,717,885.86		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			OAC (PE)		3,397,728.43	0.00	3,397,728.43		
TOTAL	3,398,792.43		TOTAL		3,398,792.43	0.00	3,398,792.43		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108092 (01)			
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 4751.042341					
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. PR88 (015)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 M230 PR88 015 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P42341	THIS WILL BE A SIGNAL REBUILD OR INSTALLATION PROJECT AT UP TO 29 INTERSECTIONS IN DISTRICT 1; WORK WILL INCLUDE DESIGN AND CONSTRUCTION SERVICES FOR SIGNAL WORK, INCLUDING FIBER INSTALLATION, PEDESTRIAN UPGRADES, SIGNAL CONSTRUCTION, PLAN PREPARATION, SIGNAL RETIMING, ETC.				(777,268.19)	2,711,397.04		1,934,128.85	
9511 M23	MODIFIED PROJECT AGREEMENT: 04/23/14 PREV AA 106862,								
TOTAL ALLOTMENT AMOUNT					(777,268.19)	2,711,397.04		1,934,128.85	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	(777,268.19)		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			FUTURE WORK	(777,268.19)	2,711,397.04		1,934,128.85		
TOTAL	(777,268.19)		TOTAL	(777,268.19)	2,711,397.04		1,934,128.85		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

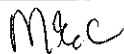
ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108093			
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P027 (036)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 M231 P027 036 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27036	RETIMING SIGNAL SYSTEMS THROUGHOUT THE GSATS MPO REGION.				600,000.00	0.00	600,000.00		
9511	PROJECT AGREEMENT APPROVED: 04/08/14								
M23									
TOTAL ALLOTMENT AMOUNT					600,000.00	0.00	600,000.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	600,000.00		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			SIGNAL SYSTEM	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			
mbe									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON		DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108094 (02)		
PROGRAM BRIDGE 85% ON/OFF EXT. RE			FILE NUMBER 8.158B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (079)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 BR88 079 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32100	BR/RDWAY OV WANDO RIVER BEGIN'G 4K'S/END'G 4K'N.			0.00	38,828,000.00	38,828,000.00
9511 M24	MODIFIED PROJECT AGREEMENT: 04/11/14 PREV AA 105736,107652,					
TOTAL ALLOTMENT AMOUNT				0.00	38,828,000.00	38,828,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,000,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	700,000.00	0.00		700,000.00
		130 CONTRACT				
FEDERAL FUNDS	1,000,000.00	120 FIELD ENGINEERING	0.00	7,728,000.00		7,728,000.00
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		DESIGN BUILD	(700,000.00)	31,100,000.00		30,400,000.00
		OAC (DES BUIL)				
TOTAL	0.00	TOTAL	0.00	38,828,000.00		38,828,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

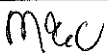
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108095 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 47.039792			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. DB10 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 DB10 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39792	<p>THE PURPOSE OF SCHOOL-TO-WORK TRANSITIONAL PROGRAM TO ENHANCE EMPLOYMENT OPPORTUNITIES IN THE TRANSPORTATION INDUSTRY FOR HIGH SCHOOL AND COLLEGE STUDENTS. THE OBJECTIVES OF THE PROGRAM ARE TO BUILD UPON THE STUDENT'S WORK ETHICS, IMPROVE LEADERSHIP SKILLS AND ADVANCE CAREER OPPORTUNITES.</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.</p>			61,695.31	13,171.88	74,867.19	
9511 M24	<p>MODIFIED PROJECT AGREEMENT: 04/10/14</p> <p>PREV AA 105086,</p>						
TOTAL ALLOTMENT AMOUNT				61,695.31	13,171.88	74,867.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	61,695.31			100 PRELIMINARY ENGINEERING	61,695.31	13,171.88	74,867.19
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		DBE					
TOTAL	61,695.31			TOTAL	61,695.31	13,171.88	74,867.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108096			
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 47.039794					
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. DB10 (003)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 M240 DB10 003 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39794	THE PURPOSE OF SCHOOL-TO-WORK INTERNSHIP PROGRAM TO PROVIDE COLLEGE STUDENTS MAJORING IN TRANSPORATION RELATED DISCIPLINES THE OPPORTUNITY TO GAIN VALUABLE WORK EXPERIENCE IN THE TRANSPORATION INDUSTRY.				38,403.84	0.00	38,403.84		
9511 M24	PROJECT AGREEMENT APPROVED: 04/15/14								
TOTAL ALLOTMENT AMOUNT					38,403.84	0.00	38,403.84		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	38,403.84		100 PRELIMINARY ENGINEERING	38,403.84	0.00	38,403.84			
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
TOTAL	38,403.84		TOTAL	38,403.84	0.00	38,403.84			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

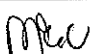
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108097	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 47.041318			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. DB11 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 DB11 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41318	ADMINISTRATION OF THE DEPARTMENT'S BUSINESS DEVELOPMENT CENTER (BDC) FOR BUSINESS ASSISTA NCE PROGRAMS FOR DBE FIRMS CERTIFIED BY SCDOT			102,681.62	0.00	102,681.62	
9511 M24	PROJECT AGREEMENT APPROVED: 04/08/14						
TOTAL ALLOTMENT AMOUNT				102,681.62	0.00	102,681.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	102,681.62			100 PRELIMINARY ENGINEERING		0.00	102,681.62
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				DBE			
TOTAL	102,681.62			TOTAL	102,681.62	0.00	102,681.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD-LANCASTER				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108098	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 29.042682			
PF - ST NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. MR14 (020)				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 020 2220							
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 4		CONTRACT NUMBER 15629	
						CONTRACT AWARDED April 2, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42682	2014 FA RESURFACING IN CHESTERFIELD AND LAN- CASTER COUNTIES.			2,175,554.83	0.00	2,175,554.83	
MODIF PROJ AGR/CONTRACT AWARD: 04/18/14 9511 SEE 88M001MR14020 FOR BALANCE OF CONTRACT M24							
TOTAL ALLOTMENT AMOUNT				2,175,554.83	0.00	2,175,554.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	435,110.97	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,903,610.48	0.00	1,903,610.48	
FEDERAL FUNDS	1,740,443.86	120 FIELD ENGINEERING		271,944.35	0.00	271,944.35	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	2,175,554.83	TOTAL		2,175,554.83	0.00	2,175,554.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108099 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4752.040293			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. NGR2 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR2 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40293	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 2.			0.00	32,697.07	32,697.07	
9511 M24	MODIFIED PROJECT AGREEMENT: PREV AA 107518,			04/03/14			
TOTAL ALLOTMENT AMOUNT				0.00	32,697.07	32,697.07	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING	32,697.07	0.00	32,697.07
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CENG)	(32,697.07)	32,697.07	0.00
TOTAL	0.00			TOTAL	0.00	32,697.07	32,697.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

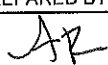
COUNTY DISTRICT 3				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108100	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PF T NUMBER - ALLOTMENT NUMBER E AID PROJ NO. P027 (107)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 107 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27107	P & R FY 14 D3 UPGRADE & NEW INSTALLATION OF RANKED TRAFFIC SIGNAL LOCATIONS AND CONSTRU- TION OF NEW TRAFFIC SIGNAL. WORK TO INCLUDE ENGINEERING UPGRADE OF SIGNAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED.			10,000.00	0.00	10,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 04/21/14						
TOTAL ALLOTMENT AMOUNT				10,000.00	0.00	10,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,000.00			100 PRELIMINARY ENGINEERING	10,000.00	0.00	10,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	10,000.00			TOTAL	10,000.00	0.00	10,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY STATEWIDE		DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108101 (01)	
PROGRAM TRNG & EDUCATION MAP-21			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. P026 (860)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M438 P026 860 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26860	THIS IS THE DEPARTMENT'S LTAP CENTER OPERATED BY CLEMSON UNIVERSITY ON A CALENDAR YEAR BASIS PER FHWA.		106,100.00	43,900.00	150,000.00
9511 M43	MODIFIED PROJECT AGREEMENT: 04/15/14 PREV AA 107097,				
TOTAL ALLOTMENT AMOUNT			106,100.00	43,900.00	150,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	106,100.00	100 PRELIMINARY ENGINEERING	106,100.00	43,900.00	150,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		LTAP			
TOTAL	106,100.00	TOTAL	106,100.00	43,900.00	150,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

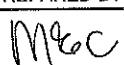
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108102	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.041991			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SP46 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP46 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41991	2012-2013 SPR FUNDING FOR OFFICE OF INTERMOD- AL AND FREIGHT PROGRAMS - RAIL.			41,075.88	0.00	41,075.88
9519 M55	PROJECT AGREEMENT APPROVED: 04/15/14					
TOTAL ALLOTMENT AMOUNT				41,075.88	0.00	41,075.88
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,215.17	100 PRELIMINARY ENGINEERING		41,075.88	0.00	41,075.88
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	32,860.71	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUNDING				
TOTAL	41,075.88	TOTAL		41,075.88	0.00	41,075.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108103 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 7.037213A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BEAU				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 00A 0037 213 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37213	CONSTRUCT LEFT TURN LANES @ S-163 AND US 278.			0.00	368,500.00	368,500.00	
ACCOUNTING AUTHORIZATION TO CLOSE 04/11/14							
9515 PREV AA 90618,99273							
00A							
TOTAL ALLOTMENT AMOUNT				0.00	368,500.00	368,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	368,500.00			100 PRELIMINARY ENGINEERING	0.00	23,500.00	23,500.00
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	345,000.00	345,000.00
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	(368,500.00)			190 UTILITY CHANGES			
BEAUFORT COUNTY							
TOTAL	0.00			TOTAL	0.00	368,500.00	368,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE April 25, 2014		ALLOTMENT ADVICE NUMBER 108104 (03)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 8.039390			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BERK				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 00A 0039 390 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39390	S-33 (SALES TAX PROJECT) - CLEMENTS FERRY ROAD - FROM SC 41 TO EXIT RAMP ONTO I-526.				3,129,300.00	1,500,000.00	4,629,300.00
MODIFIED PROJECT AGREEMENT: 9515 PREV AA 91702,94253,101186, 00A				04/10/14			
TOTAL ALLOTMENT AMOUNT					3,129,300.00	1,500,000.00	4,629,300.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,129,300.00	100 PRELIMINARY ENGINEERING		0.00	1,500,000.00	1,500,000.00	
		110 RIGHT OF WAY		3,129,300.00	0.00	3,129,300.00	
		130 CONTRACT					
FEDERAL FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	3,129,300.00	TOTAL		3,129,300.00	1,500,000.00	4,629,300.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108105 (03)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 4.042591			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (007)			CONTRACTOR ASHMORE BROS INC			
PROJECT CODE - ACCOUNT NUMBER 04 L05E MR14 007 2220						
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 2	CONTRACT NUMBER 15507	CONTRACT AWARDED December 12, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42591	2014 NHS FEDERAL AID RESURFACING THROUGHOUT ANDERSON COUNTY.			4,337.28	104,002.42	108,339.70
9511 L05	MODIFIED PROJECT AGREEMENT: 04/24/14 PREV AA 105516,106736,107725,					
TOTAL ALLOTMENT AMOUNT				4,337.28	104,002.42	108,339.70
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	867.46	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,469.82	120 FIELD ENGINEERING		4,337.28	104,002.42	108,339.70
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	4,337.28	TOTAL		4,337.28	104,002.42	108,339.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108106 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 4.042591			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 M001 MR14 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42591	2014 NHS FEDERAL AID RESURFACING THROUGHOUT ANDERSON COUNTY.			(4,337.28)	4,566,262.71	4,561,925.43
9511 M00	MODIFIED PROJECT AGREEMENT: 04/24/14 PREV AA 107733,					
TOTAL ALLOTMENT AMOUNT				(4,337.28)	4,566,262.71	4,561,925.43
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	0.00	3,891,887.61	3,891,887.61
FEDERAL FUNDS	(4,337.28)		120 FIELD ENGINEERING	(4,337.28)	674,375.10	670,037.82
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	(4,337.28)		TOTAL	(4,337.28)	4,566,262.71	4,561,925.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108108	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 16.36257A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR16 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 M240 BR16 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36257	REPLACE BRIDGE OVER HIGH HILL CREEK 3 MILES SW OF DARLINGTON.			324,000.00	0.00	324,000.00
9511 M24	PROJECT AGREEMENT APPROVED: 04/23/14					
TOTAL ALLOTMENT AMOUNT				324,000.00	0.00	324,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	64,800.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	259,200.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)		324,000.00	0.00	324,000.00
TOTAL	324,000.00	TOTAL		324,000.00	0.00	324,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mpc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE						DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108109 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT						FILE NUMBER 21.036529A			
PROJECT NUMBER - ALLOTMENT NUMBER EED-AID PROJ NO. RUL7 (006)						CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 L22E RUL7 006 2220									
BIDS RECEIVED September 13, 2011			ESTIMATED COMPLETION May 31, 2012		DISTRICT 5	CONTRACT NUMBER 14965		CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36529	ENHANCEMENT PROJECT - REMOVAL AND REPLACEMENT OF CONCRETE SIDEWALK, LANDSCAPING, TREE GRATES, LANDSCAPED BUMPOUTS, CROSSWALKS, CONCRETE CURB AND GUTTER ADA PROJECT TERMINI IS LIBERTY - SOUTH TO MAGNOLIA.					(5,759.05)	65,418.47	59,659.42	
	REVISED - SEPTEMBER 26, 2008 - DECREASED FROM \$459,000.00 TO \$321,783.34 (09/05/08). TOTAL LENGTH OF PROJECT 2.470 MILES.								
9511 L22	MODIFIED PROJECT AGREEMENT: PREV AA 98582,99015,102571,					04/23/14			
TOTAL ALLOTMENT AMOUNT						(5,759.05)	65,418.47	59,659.42	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	(13,383.71)					100 PRELIMINARY ENGINEERING			
						110 RIGHT OF WAY			
FEDERAL FUNDS	7,624.66					130 CONTRACT	(5,759.05)	32,157.57	26,398.52
						120 FIELD ENGINEERING	0.00	33,260.90	33,260.90
OTHER FUNDS						160 OTHER ENGINEERING			
						190 UTILITY CHANGES			
						OAC (ENHANCE)			
TOTAL	(5,759.05)					TOTAL	(5,759.05)	65,418.47	59,659.42
PREPARED BY <i>Mtac</i>			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108110 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 22.039404			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP10 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 H220 MP10 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39404	WACCAMAW NECK BIKEWAY PHASE V 10' MULTI-USE PATH ON THE EAST SIDE OF KINGS RIVER ROAD FROM WILLBROOK BLVD TO ALL SAINTS CHURCH PARK ING. **TRANSFER PARTICIPATION TO WBS 22L22RMPL005.				0.00	50,298.88	50,298.88
9511 H22	MODIFIED PROJECT AGREEMENT: 04/25/14 PREV AA 102762,						
TOTAL ALLOTMENT AMOUNT					0.00	50,298.88	50,298.88
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(23,435.44)	50,298.88	26,863.44
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (PE)	23,435.44	0.00	23,435.44
TOTAL	0.00			TOTAL	0.00	50,298.88	50,298.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN		DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108111 (06)	
PROGRAM SAFETY - STP ENHANCEMENT		FILE NUMBER 22.39404			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP10 (006)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 L220 MP10 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39404	WACCAMAW NECK BIKEWAY PHASE V 10' MULTI-USE PATH ON THE EAST SIDE OF KINGS RIVER ROAD FROM WILLBROOK BLVD TO ALL SAINTS CHURCH PARK ING. **TRANSFER PARTICIPATION TO WBS 22L22RMPL005.	0.00	262,901.12	262,901.12	
9511 L22	MODIFIED PROJECT AGREEMENT: 04/25/14 PREV A 91540,93177,93651,100963,102764,104399,				
TOTAL ALLOTMENT AMOUNT		0.00	262,901.12	262,901.12	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	47,200.00	100 PRELIMINARY ENGINEERING	(513.23)	249,701.12	249,187.89
		110 RIGHT OF WAY	0.00	13,200.00	13,200.00
		130 CONTRACT			
FEDERAL FUNDS	(47,200.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	GEORGETOWN COUNTY	OAC (PE)	513.23	0.00	513.23
TOTAL	0.00	TOTAL	0.00	262,901.12	262,901.12
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mrc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108112 (01)	
PROGRAM HIGH RISK RURAL RDS. RE				FILE NUMBER 23.042955			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (030)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 LS2R SA23 030 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42955	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-272 FROM BRIDGE AT MP 6.94 TO REEDY FORK ROAD.			(6,538.83)	30,356.78	23,817.95	
9511 LS2	MODIF PROJ AGR/CONTRACT AWARD: 04/18/14 PREV AA 107152						
TOTAL ALLOTMENT AMOUNT				(6,538.83)	30,356.78	23,817.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9.00	100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	(6,547.83)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING		23,817.95	0.00	23,817.95	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK		(30,356.78)	30,356.78	0.00	
TOTAL	(6,538.83)	TOTAL		(6,538.83)	30,356.78	23,817.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108113 (01)	
PROGRAM HIGH RISK RURAL RDS. RE				FILE NUMBER 23.042956			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (031)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 LS2R SA23 031 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42956	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-541 FROM WAY- CROSS ROAD TO SANDY SPRINGS ROAD.			(10,955.19)	36,587.99	25,632.80	
9511 LS2	MODIF PROJ AGR/CONTRACT AWARD: 04/18/14 PREV AA 107153						
TOTAL ALLOTMENT AMOUNT				(10,955.19)	36,587.99	25,632.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(10,955.19)			120 FIELD ENGINEERING	25,632.80	0.00	25,632.80
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(36,587.99)	36,587.99	0.00
TOTAL	(10,955.19)			TOTAL	(10,955.19)	36,587.99	25,632.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108114 (01)		
PROGRAM HIGH RISK RURAL RDS. RE			FILE NUMBER 23.042955				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 2381 (540)			CONTRACTOR F & R ASPHALT INC				
PROJECT CODE - ACCOUNT NUMBER 23 LS2R 2381 540 2220							
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION August 31, 2014	DISTRICT 3	CONTRACT NUMBER 15632		CONTRACT AWARDED April 2, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42955	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-272 FROM BRIDGE AT MP 6.94 TO REEDY FORK ROAD.			11,378.30	334,768.89	346,147.19	
9511 LS2	MODIF PROJ AGR/CONTRACT AWARD: 04/18/14 PREV AA 107154						
TOTAL ALLOTMENT AMOUNT				11,378.30	334,768.89	346,147.19	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	11,378.30			100 PRELIMINARY ENGINEERING	0.00	346,147.19	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	FUTURE WORK			(334,768.89)	334,768.89	0.00	
TOTAL	11,378.30			TOTAL	11,378.30	334,768.89	346,147.19
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

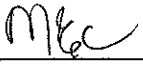
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108115 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 23.039704			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (019)				CONTRACTOR S & S CONSTRUCTION INC OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 23 MS30 SA23 019 2220							
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION September 30, 2014		DISTRICT 3		CONTRACT NUMBER 15631	
						CONTRACT AWARDED April 2, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39704	INTERSECTION IMPROVEMENTS @ S-27 & S-7. **JULY 30, 2013 - TO APPLY INDIRECT COSTS.			(264,049.69)	869,828.64	605,778.95	
9519 MS3	MODIF PROJ AGR/CONTRACT AWARD: 04/18/14 PREV AA 107160						
TOTAL ALLOTMENT AMOUNT				(264,049.69)	869,828.64	605,778.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(264,049.69)			130 CONTRACT	530,056.58	0.00	530,056.58
				120 FIELD ENGINEERING	75,722.37	0.00	75,722.37
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(869,828.64)	869,828.64	0.00
TOTAL	(264,049.69)			TOTAL	(264,049.69)	869,828.64	605,778.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

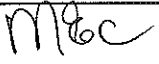
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108116	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 23.38266			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PR23 (003)				CONTRACTOR W M ROEBUCK INCORPORATED			
PROJECT CODE - ACCOUNT NUMBER 23 M240 PR23 003 2220							
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION January 31, 2015		DISTRICT 3		CONTRACT NUMBER 15646	
						CONTRACT AWARDED April 2, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38266	SIGNAL SYSTEM IMPROVEMENTS-ER-TIMING AND EQUIPMENT UPGRADE AT 39 SIGNALS.			2,526,703.04	0.00	2,526,703.04	
MODIF PROJ AGR/CONTRACT AWARD: 04/17/14 9511 PREV AA 87899,88794,103851,107157 M24							
TOTAL ALLOTMENT AMOUNT				2,526,703.04	0.00	2,526,703.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,526,703.04			100 PRELIMINARY ENGINEERING	443,000.00	0.00	443,000.00
				110 RIGHT OF WAY			
				130 CONTRACT	1,823,240.16	0.00	1,823,240.16
FEDERAL FUNDS				120 FIELD ENGINEERING	260,462.88	0.00	260,462.88
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	2,526,703.04			TOTAL	2,526,703.04	0.00	2,526,703.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
APR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY			DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108117 (01)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 26.41666			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU26 (019)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L20E SU26 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41666	CONSTRUCT A LEFT TURN LANE AT FIRST MEDIAN CROSSOVER ON US 17 NORTH OF FLEA MARKET.			0.00	50,000.00	50,000.00
9511 L20	MODIFIED PROJECT AGREEMENT: 04/25/14 PREV AA 100972,					
TOTAL ALLOTMENT AMOUNT				0.00	50,000.00	50,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING	(40,742.62)	50,000.00	9,257.38	
FEDERAL FUNDS	(5,000.00)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)	40,742.62	0.00	40,742.62	
TOTAL	0.00	TOTAL	0.00	50,000.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY JASPER			DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108118 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER 27.41076			
P I NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA27 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 LS3R SA27 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41076	INTERSECTION IMPROVEMEENT AT US 17 @ SC 315.			0.00	246,742.78	246,742.78
9519 LS3	MODIFIED PROJECT AGREEMENT: 04/25/14 PREV AA 102112,					
TOTAL ALLOTMENT AMOUNT				0.00	246,742.78	246,742.78
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			(44,260.81)	46,742.78	2,481.97
FEDERAL FUNDS	110 RIGHT OF WAY					
	130 CONTRACT					
	120 FIELD ENGINEERING					
OTHER FUNDS	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
	PE BY CONSULT.			44,260.81	200,000.00	244,260.81
TOTAL	0.00			TOTAL	0.00	246,742.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108119 (01)	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (065)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 M232 P027 065 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27065	SC 823 BRIDGE REPLACEMENT OVER LITTLE RIVER IN MCCORMICK COUNTY.			400.00	962,600.00	963,000.00	
9511 M23	MODIFIED PROJECT AGREEMENT: 04/25/14 PREV AA 108033,						
TOTAL ALLOTMENT AMOUNT				400.00	962,600.00	963,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	400.00			100 PRELIMINARY ENGINEERING	400.00	962,600.00	963,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	400.00			TOTAL	400.00	962,600.00	963,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

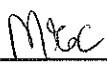
ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108120 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR36 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 M240 MR36 001 2220				SATTERFIELD CONSTRUCTION COMPANY INC			
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION October 31, 2014		DISTRICT 2		CONTRACT NUMBER 15634	
						CONTRACT AWARDED April 2, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42301	SC 773 RESURFACE BRIDGE OVER I-26.			180,746.26	1,003,912.30	1,184,658.56	
MODIF PROJ AGR/CONTRACT AWARD: 04/18/14 9511 PREV AA 107175 M24 SETUP PARTICIPATION							
TOTAL ALLOTMENT AMOUNT				180,746.26	1,003,912.30	1,184,658.56	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(550.75)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,036,576.24	0.00	1,036,576.24	
FEDERAL FUNDS	144,597.01	120 FIELD ENGINEERING		148,082.32	0.00	148,082.32	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS	36,700.00	FUTURE WORK		(1,003,912.30)	1,003,912.30	0.00	
	LSH PROPERTIES						
TOTAL	180,746.26	TOTAL		180,746.26	1,003,912.30	1,184,658.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS			DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108121 (01)	
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.		0.00	250,000.00	250,000.00	
9511 L23	MODIFIED PROJECT AGREEMENT: 04/25/14 PREV AA 91900,					
TOTAL ALLOTMENT AMOUNT			0.00	250,000.00	250,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		(191,526.60)	250,000.00	58,473.40	
FEDERAL FUNDS	110 RIGHT OF WAY					
OTHER FUNDS	130 CONTRACT					
	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
	OAC (PE)		191,526.60	0.00	191,526.60	
TOTAL	0.00		TOTAL	0.00	250,000.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108122 (06)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 42.39019			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. EM05 (034)				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 42 L20E EM05 034 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION October 31, 2015		DISTRICT 3		CONTRACT NUMBER 15132	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39019	WIDENING ALONG SC 9 FROM RAINBOW LAKE ROAD (42) TO SEAY ROAD (PHASE 2). **ADD UTILITY AGREEMENT WITH DUKE ENERGY. **ADD UTILITY AGREEMENT #12751 WITH BROAD RIVER ELECTRIC CO-OP FOR \$26,312.13. **TO OBLIGATE UTILITY AGREEMENT #12811 WITH ATT ON THIS EXISTING PROJECT.			(1,100,000.00)	10,883,475.06	9,783,475.06	
9511	MODIFIED PROJECT AGREEMENT: 04/25/14						
L20	PREV AA 98162,100265,101433,105155,106144, 107056,						
TOTAL ALLOTMENT AMOUNT				(1,100,000.00)	10,883,475.06	9,783,475.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(220,000.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	5,434,971.65	5,434,971.65	
FEDERAL FUNDS	(880,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	123,643.76	123,643.76	
OTHER FUNDS		OAC (UTILITY)					
		FUTURE WORK					
		OAC (CONST)		(579,091.52)	2,557,356.27	1,978,264.75	
		OAC (CENG)		(520,908.48)	2,767,503.38	2,246,594.90	
TOTAL	(1,100,000.00)	TOTAL		(1,100,000.00)	10,883,475.06	9,783,475.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108123 (01)																																																																																					
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																																																																																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width:40%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width:15%;">THIS ALLOTMENT</th> <th style="width:15%;">PREVIOUS ALLOTMENT</th> <th style="width:20%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P38889</td> <td>THIS PROJECT WILL INCLUDE WORK AT 10 EXISTING SIGNALS ALONG FRANKLIN, EAST CAMPUS, TARGET, I-585, LONE OAK.</td> <td>0.00</td> <td>133,393.82</td> <td>133,393.82</td> </tr> <tr> <td colspan="5" style="height: 400px;"></td> </tr> <tr> <td>9511 L20</td> <td>MODIFIED PROJECT AGREEMENT: PREV AA 101926,</td> <td>04/25/14</td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>0.00</td> <td>133,393.82</td> <td>133,393.82</td> </tr> <tr> <td colspan="2">SOURCE OF FUNDS</td> <td colspan="3">WORK SUMMARY</td> </tr> <tr> <td>STATE FUNDS</td> <td></td> <td>100 PRELIMINARY ENGINEERING</td> <td>(222.30)</td> <td>10,000.00</td> <td>9,777.70</td> </tr> <tr> <td></td> <td></td> <td>110 RIGHT OF WAY</td> <td></td> <td></td> <td></td> </tr> <tr> <td>FEDERAL FUNDS</td> <td></td> <td>130 CONTRACT</td> <td>(123,393.82)</td> <td>123,393.82</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td>120 FIELD ENGINEERING</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>160 OTHER ENGINEERING</td> <td></td> <td></td> <td></td> </tr> <tr> <td>OTHER FUNDS</td> <td></td> <td>190 UTILITY CHANGES</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>OAC (CONST)</td> <td>123,393.82</td> <td>0.00</td> <td>123,393.82</td> </tr> <tr> <td></td> <td></td> <td>OAC (PE)</td> <td>222.30</td> <td>0.00</td> <td>222.30</td> </tr> <tr> <td>TOTAL</td> <td>0.00</td> <td>TOTAL</td> <td>0.00</td> <td>133,393.82</td> <td>133,393.82</td> </tr> </tbody> </table>								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.	0.00	133,393.82	133,393.82						9511 L20	MODIFIED PROJECT AGREEMENT: PREV AA 101926,	04/25/14			TOTAL ALLOTMENT AMOUNT		0.00	133,393.82	133,393.82	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS		100 PRELIMINARY ENGINEERING	(222.30)	10,000.00	9,777.70			110 RIGHT OF WAY				FEDERAL FUNDS		130 CONTRACT	(123,393.82)	123,393.82	0.00			120 FIELD ENGINEERING						160 OTHER ENGINEERING				OTHER FUNDS		190 UTILITY CHANGES						OAC (CONST)	123,393.82	0.00	123,393.82			OAC (PE)	222.30	0.00	222.30	TOTAL	0.00	TOTAL	0.00	133,393.82	133,393.82
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																																							
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Mec																																																																																											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																																					


ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108124 (01)	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 42.042577			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL13 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 L220 RL13 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42577	BOARDWALK CONSTRUCTION OF 10' WIDE CONCRETE SIDEWALK FROM SC 150 BRIDGE OVER PACOLET ALONG PACOLET RIVER TO HYDRO-ELECTRIC PLANT. WILL ALSO INSTALL TREES, BENCHES & TRASH RE- CEPTACLES.		0.00	75,000.00	75,000.00	
9511 L22	MODIFIED PROJECT AGREEMENT: 04/25/14 PREV AA 104284,					
TOTAL ALLOTMENT AMOUNT			0.00	75,000.00	75,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		(75,000.00)	75,000.00	0.00	
FEDERAL FUNDS	110 RIGHT OF WAY					
	130 CONTRACT					
	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
	OAC (PE)		75,000.00	0.00	75,000.00	
TOTAL	0.00		TOTAL	0.00	75,000.00	75,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108125 (01)	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER 42.039019			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM05 (034)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 M231 EM05 034 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39019	WIDENING ALONG SC 9 FROM RAINBOW LAKE ROAD (42) TO SEAY ROAD (PHASE 2). **ADD UTILITY AGREEMENT WITH DUKE ENERGY. **ADD UTILITY AGREEMENT #12751 WITH BROAD RIVER ELECTRIC CO-OP FOR \$26,312.13. **TO OBLIGATE UTILITY AGREEMENT #12811 WITH ATT ON THIS EXISTING PROJECT.			322,000.00	5,845,189.03	6,167,189.03	
9511 M23	MODIFIED PROJECT AGREEMENT: 04/25/14 PREV AA 105160,						
TOTAL ALLOTMENT AMOUNT				322,000.00	5,845,189.03	6,167,189.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	64,400.00	100 PRELIMINARY ENGINEERING		322,000.00	5,845,189.03	6,167,189.03	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	257,600.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	322,000.00	TOTAL		322,000.00	5,845,189.03	6,167,189.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SUMTER				DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108126 (01)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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.			(197,096.94)	3,016,890.27	2,819,793.33	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 04/18/14 PREV AA 107184						
TOTAL ALLOTMENT AMOUNT				(197,096.94)	3,016,890.27	2,819,793.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(19,709.70)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		2,467,319.16	0.00	2,467,319.16	
FEDERAL FUNDS	(177,387.24)	120 FIELD ENGINEERING		352,474.17	0.00	352,474.17	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(3,016,890.27)	3,016,890.27	0.00	
TOTAL	(197,096.94)	TOTAL		(197,096.94)	3,016,890.27	2,819,793.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY YORK				DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108127 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER			
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (812)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L01E P026 812 2220				THE LANE CONSTRUCTION CORPORATION			
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION November 30, 2015		DISTRICT 4	CONTRACT NUMBER 15636		CONTRACT AWARDED April 2, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26812	2014 INTERSTATE OGFC REPLACEMENT ON I-77 IN YORK COUNTY.			2,004,319.15	10,645,274.16	12,649,593.31	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 04/18/14 PREV AA 107188						
TOTAL ALLOTMENT AMOUNT				2,004,319.15	10,645,274.16	12,649,593.31	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	200,431.91	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		11,595,460.53	0.00	11,595,460.53	
FEDERAL FUNDS	1,803,887.24	120 FIELD ENGINEERING		1,054,132.78	0.00	1,054,132.78	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(10,645,274.16)	10,645,274.16	0.00	
TOTAL	2,004,319.15	TOTAL		2,004,319.15	10,645,274.16	12,649,593.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

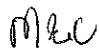
COUNTY STATEWIDE			DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108128 (01)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 8.39986 ETC.			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PL88 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L23E PL88 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39986	CHATS WILL BE USING GUIDESHARE FUNDS TO CONDUCT AN URBAN LAND USE STUDY.			0.00	993,500.00	993,500.00
9511 L23	MODIFIED PROJECT AGREEMENT: 04/25/14 PREV AA 93244,					
TOTAL ALLOTMENT AMOUNT				0.00	993,500.00	993,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			STUDY	(384,367.01)	993,500.00	609,132.99
			OAC (STUDY)	384,367.01	0.00	384,367.01
TOTAL	0.00		TOTAL	0.00	993,500.00	993,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY LEXINGTON-RICHLAND		DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108129 (01)	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER 32.41310 ETC.		
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (139)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L240 MR12 139 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41310	2012 FA NHS AND STP MAINTENANCE RESURFAING THROUGHTOUT LEXINGTON AND RICHLAND COUNTIES.		(3,486.80)	3,486.80	0.00
9511 L24	MODIFIED PROJECT AGREEMENT: 04/24/14 PREV AA 107879,				
TOTAL ALLOTMENT AMOUNT			(3,486.80)	3,486.80	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(697.36)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(2,789.44)	120 FIELD ENGINEERING	(3,486.80)	3,486.80	0.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(3,486.80)	TOTAL	(3,486.80)	3,486.80	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108130 (04)	
PROGRAM STATEWIDE PLANNING 2%			FILE NUMBER 47.41253			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PL88 (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 PL88 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41253	2011-2012 FUNDING FOR ENVIRONMENTAL OFFICE- ARCHSITE PROJECT.			0.00	113,929.00	113,929.00
9519 L55	MODIFIED PROJECT AGREEMENT: 04/25/14 PREV AA 99248,101305,10510,103780,					
TOTAL ALLOTMENT AMOUNT				0.00	113,929.00	113,929.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			PLANNING	(43,901.86)	113,929.00	70,027.14
			OAC (PLANNING)	43,901.86	0.00	43,901.86
TOTAL	0.00		TOTAL	0.00	113,929.00	113,929.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108131 (01)	
PROGRAM STATEWIDE PLANNING 2%			FILE NUMBER 47.042573			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP46 (023)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP46 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42573	PLANNING AND RESEARCH; PROJECT SCREENING TOOL (PST).			0.00	180,000.00	180,000.00
9519 L55	MODIFIED PROJECT AGREEMENT: 04/25/14 PREV AA 104305,					
TOTAL ALLOTMENT AMOUNT				0.00	180,000.00	180,000.00
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	PLANNING			(180,000.00)	180,000.00	0.00
	OAC (PLANNING)			180,000.00	0.00	180,000.00
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 DISTRICT 5				DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108132 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (890)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 890 2220				K & S MARKERS			
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION September 15, 2014		DISTRICT 5		CONTRACT NUMBER 15641	
						CONTRACT AWARDED April 2, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26890	2014 RAISED PAVEMENT MARKERS DISTRICT 5.			(54,409.08)	289,366.20	234,957.12	
<div style="display: flex; justify-content: space-between;"> <div> MODIF PROJ AGR/CONTRACT AWARD: 04/18/14 9511 PREV AA 107198 M24 </div> </div>							
TOTAL ALLOTMENT AMOUNT				(54,409.08)	289,366.20	234,957.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(54,409.08)			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	205,587.48	0.00	205,587.48
				120 FIELD ENGINEERING	29,369.64	0.00	29,369.64
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK	(289,366.20)	289,366.20		0.00	
TOTAL	(54,409.08)			TOTAL	(54,409.08)	289,366.20	234,957.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108133 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (891)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 891 2220				K & S MARKERS INC			
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION September 15, 2014		DISTRICT 6		CONTRACT NUMBER 15643	
						CONTRACT AWARDED April 2, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26891	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN DISTRICT 6.			(36,763.50)	207,837.00	171,073.50	
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 04/18/14 PREV AA						
TOTAL ALLOTMENT AMOUNT				(36,763.50)	207,837.00	171,073.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(36,763.50)			130 CONTRACT	149,689.31	0.00	149,689.31
				120 FIELD ENGINEERING	21,384.19	0.00	21,384.19
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(207,837.00)	207,837.00	0.00
TOTAL	(36,763.50)			TOTAL	(36,763.50)	207,837.00	171,073.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108134 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (892)				CONTRACTOR DURA MARK INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 892 2220							
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION September 15, 2014		DISTRICT 7		CONTRACT NUMBER 15645	
						CONTRACT AWARDED April 2, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26892	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN DISTRICT 7.			(31,665.60)	213,102.00	181,436.40	
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 04/18/14 PREV AA 107200						
TOTAL ALLOTMENT AMOUNT				(31,665.60)	213,102.00	181,436.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(31,665.60)			130 CONTRACT	158,756.85	0.00	158,756.85
				120 FIELD ENGINEERING	22,679.55	0.00	22,679.55
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(213,102.00)	213,102.00	0.00
TOTAL	(31,665.60)			TOTAL	(31,665.60)	213,102.00	181,436.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108135 (01)	
PROGRAM ISTEA - 2% HPR			FILE NUMBER 47.042581			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PL88 (017)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 PL88 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42581	2012-2013 SPR FUNDS TO PURCHASE GPS UNITS AND ASSOCIATED SOFTWARE PROGRAMS TO ASSIST IN NEPA.			0.00	43,000.00	43,000.00
	MODIFIED PROJECT AGREEMENT: 04/25/14					
9519	PREV AA 104638,					
Q55						
TOTAL ALLOTMENT AMOUNT				0.00	43,000.00	43,000.00
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			SPR	(43,000.00)	43,000.00	0.00
			OAC (SPR)	43,000.00	0.00	43,000.00
TOTAL	0.00		TOTAL	0.00	43,000.00	43,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

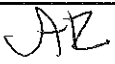
ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108136 (04)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (139)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR12 139 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 1		CONTRACT NUMBER 15128	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41307	LEXINGTON FILE NO. 32.41307 ETC. 2012 FA NHS AND STP MAINTENANCE RESURFAING THROUGHTOUT LEXINGTON AND RICHLAND COUNTIES.			0.00	39,022.28	39,022.28	
P41310	LEXINGTON FILE NO. 32.41310 ETC. 2012 FA NHS AND STP MAINTENANCE RESURFAING THROUGHTOUT LEXINGTON AND RICHLAND COUNTIES.			3,486.80	181,019.76	184,506.56	
9511 L24	MODIFIED PROJECT AGREEMENT: 04/24/14 PREV AA 100287,101552,107529,107916,						
TOTAL ALLOTMENT AMOUNT				3,486.80	220,042.04	223,528.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	697.36	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	2,789.44	130 CONTRACT		0.00	128,743.86	128,743.86	
		120 FIELD ENGINEERING		3,486.80	91,298.18	94,784.98	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	3,486.80	TOTAL		3,486.80	220,042.04	223,528.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY GREENVILLE		DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108137		
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. P27367			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 00A P027 367 2220.000						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27367	GREENVILLE FILE NO. 23.027367 SURVEYS ON THE HAMPTON AVENUE BRIDGE IN GREENVILLE COUNTY.			10,000.00	0.00	10,000.00
9515 00A	PROGRAM AUTHORIZATION: 04/23/14					
TOTAL ALLOTMENT AMOUNT				10,000.00	0.00	10,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING	10,000.00	0.00	10,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	10,000.00	TOTAL	10,000.00	0.00	10,000.00	
PREPARED BY AP		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

CONTROLLER


ALLOTMENT ADVICE

COUNTY KERSHAW		DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108139			
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 28 CEC P026 858		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 28 CEC P026 858 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26858	KERSHAW FILE NO. 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. 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.			49,178.71	0.00	49,178.71	
9515 CEC	CTC PROGRAMMING REQUESTED: 03/11/14						
TOTAL ALLOTMENT AMOUNT				49,178.71	0.00	49,178.71	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	49,178.71 KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	49,178.71	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	49,178.71			TOTAL	49,178.71	0.00	49,178.71
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW			DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108140	
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. 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. CTC PROGRAMMING/CONTRACT AWARD: 04/18/14			875,695.87	0.00	875,695.87
9515 00C						
TOTAL ALLOTMENT AMOUNT				875,695.87	0.00	875,695.87
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	819,645.22	0.00	819,645.22
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	875,695.87		FUTURE WORK	56,050.65	0.00	56,050.65
	KERSHAW COUNTY CTC FUNDS					
TOTAL	875,695.87		TOTAL	875,695.87	0.00	875,695.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

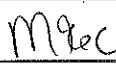
ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE April 29, 2014		ALLOTMENT ADVICE NUMBER 108141 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. MR36(001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00A MR36 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42301	NEWBERRY FILE NO. 36.042301 SC 773 RESURFACE BRIDGE OVER I-26.			(36,700.00)	50,000.00	13,300.00
9515 00A	MOVE PARTICIPATION TO 36M240MR36001 04/26/14					
TOTAL ALLOTMENT AMOUNT				(36,700.00)	50,000.00	13,300.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(36,700.00) LSH PROPERTIES		100 PRELIMINARY ENGINEERING	0.00	13,300.00	13,300.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK	(36,700.00)	36,700.00	0.00
TOTAL	(36,700.00)		TOTAL	(36,700.00)	50,000.00	13,300.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108142 (03)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 2.140B			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. EM07 (018)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L01E EM07 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27911	EARMARK FUNDING FOR THE DESIGN BUILD CONTRACT OF THE PALMETTO PARKWAY IN AIKEN COUNTY FROM US 1 TO I-20.		0.00	609.72	609.72	
9511 L01	MODIFIED PROJECT AGREEMENT: 04/30/14 PREV AA 100955,101213,101337,					
TOTAL ALLOTMENT AMOUNT			0.00	609.72	609.72	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			EARMARK (379.74)	609.72	229.98	
			OAC (EARMARK) 379.74	0.00	379.74	
TOTAL	0.00		TOTAL	0.00	609.72	609.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108143 (05)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 8.165B			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. UR08 (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 L20E UR08 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32501	WIDENING OF US 17A FROM 2 TO 5 LANES FROM CYPRESS GARDEN ROAD TO MONCK'S CORNER (PHASE III). **ADD UTILITY AGREEMENT WITH BERKELEY COUNTY WATER & SEWER. **ADD UTILITY AGREEMENT WITH BERKELEY COUNTY WATER & SANITATION. **ADD UTILITY AGREEMENT WITH BERKELEY COUNTY WATER & SANITATION BY \$30,557.00. **INCREASE UTILITY AGREEMENT #12685 WITH BERKELEY COUNTY WATER & SANITATION BY \$19,413 .47 PER CHANGE ORDER #2.		0.00	140,977.29	140,977.29	
9511 L20	MODIFIED PROJECT AGREEMENT: 04/29/14 PREV AA 100338,100951,101077,102185,103024,					
TOTAL ALLOTMENT AMOUNT			0.00	140,977.29	140,977.29	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		133,682.29	0.00	133,682.29	
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES		(133,682.29)	140,977.29	7,295.00	
OTHER FUNDS	OAC (UTILITY)					
TOTAL	0.00		TOTAL	0.00	140,977.29	140,977.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108144 (09)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 8.165B			
PROJECT CODE - ACCOUNT NUMBER 08 L200 UR08 007 2220			CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32503	WIDENING OF US 17A FROM 2 TO 5 LANES FROM CYPRESS GARDEN ROAD TO MONCK'S CORNER (PHASE III). **ADD UTILITY AGREEMENT #12681 WITH TIME WARNER CABLE. **ADD UTILITY AGREEMENT WITH SANTEE COOPER FOR \$38,500.00. **ADD UTILITY AGREEMENT WITH MONCK'S CORNER PUBLIC WORK COMMISSION FOR \$56,414.43. **INCREASED UTILITY AGREEMENT W/TOWN OF MONCK CORNER BY \$2,548.00. **ADD UTILITY AGREEMENT WITH BERKELEY COUNTY WATER & SEWER. MODIFIED PROJECT AGREEMENT: 04/29/14 9511 PREV AA 82950,85993,90427,90537,90771,93766, L20 95463,96234,100952,		0.00	10,550,794.72	10,550,794.72	
TOTAL ALLOTMENT AMOUNT			0.00	10,550,794.72	10,550,794.72	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		238,021.42	0.00	238,021.42	
	110 RIGHT OF WAY		0.00	8,323,477.00	8,323,477.00	
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES		(238,021.42)	2,227,317.72	1,989,296.30	
OTHER FUNDS	OAC (R/W)					
TOTAL	0.00		TOTAL	0.00	10,550,794.72	10,550,794.72
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
Mace						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108145 (04)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 8.41554			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL12 (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 L22E RL12 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41554	<p>THIS PROJECT HAS TWO SEPARATE PHASES:</p> <p>PHASE I -PROVIDE BICYCLE AND PEDESTRIAN FACILITIES FOR THE NEW MONCKS CORNER MUNICIPAL RECREATIONAL COMPLEX. CONSTRUCT AN NEW MULTI-USE PATH ALONG THE PROPOSED INTERNAL ROADWAY SYSTEM BEGINNING AT MAIN STREET (S-8-761).</p> <p>PHASE 2 -CONSTRUCT A NEW SIDEWALK ALONG LOCAL STREETS TO CONNECT PEDESTRIAN ACCESS BETWEEN BERKELEY MIDDLE SCHOOL AND THE NEW RECREATIONAL COMPLEX. SIDEWALK WILL BE PROVIDED ALONG ONE SIDE OF COOPER STREET, WALL STREET AND PRESIDENTS CIRCLE.</p> <p>*JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$222,725.00 FROM INVOICE #415493.</p> <p>MODIFIED PROJECT AGREEMENT: 04/29/14</p> <p>9511 PREV AA 100203,103701,103974,104381, L22</p>		57,900.00	294,825.00	352,725.00	
TOTAL ALLOTMENT AMOUNT			57,900.00	294,825.00	352,725.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,580.00	100 PRELIMINARY ENGINEERING	30,000.00	60,000.00	90,000.00	
		110 RIGHT OF WAY	27,900.00	12,100.00	40,000.00	
		130 CONTRACT				
FEDERAL FUNDS	46,320.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	0.00	222,725.00	222,725.00	
TOWN OF MONCKS CORNER						
TOTAL	57,900.00	TOTAL	57,900.00	294,825.00	352,725.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108146	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 8.041070			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA08 (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 MS30 SA08 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41070	INTERSECTION IMPROVEMEENT AT S-529 @ S-1216. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			8,315.55	0.00	8,315.55	
9519 MS3	PROJECT AGREEMENT APPROVED: 04/04/14						
TOTAL ALLOTMENT AMOUNT				8,315.55	0.00	8,315.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	831.55	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		6,929.62	0.00	6,929.62	
FEDERAL FUNDS	7,484.00	120 FIELD ENGINEERING		1,385.93	0.00	1,385.93	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	8,315.55	TOTAL		8,315.55	0.00	8,315.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108147	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 10.038226			
PROJECT NUMBER - ALLOTMENT NUMBER 10 LZ2E BR10 035 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 LZ2E BR10 035 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38226	REPLACE S-379 OFF-SYSTEM BRIDGE OVER NOISETTE CREEK SUFFICIENCY RATING = 49.4. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC AND GAS. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			2,578,221.76	0.00	2,578,221.76	
9519 LZ2	PROJECT AGREEMENT APPROVED: 04/30/14						
TOTAL ALLOTMENT AMOUNT				2,578,221.76	0.00	2,578,221.76	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	515,644.34	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,062,577.42	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		2,578,221.76	0.00	2,578,221.76	
TOTAL	2,578,221.76	TOTAL		2,578,221.76	0.00	2,578,221.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON					DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108148 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.					FILE NUMBER 10.158B			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 1738 (003)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L05E 1738 003 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28293	GRACE MEMORIAL BRIDGE - DEMOLITION OF GRACE MEMORIAL AND SILAS PEARMAN BRIDGES. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .				(14,621,744.00)	57,227,949.75	42,606,205.75	
9511 L05	MODIFIED PROJECT AGREEMENT: 04/04/14 PREV AA 96432,100554,							
TOTAL ALLOTMENT AMOUNT					(14,621,744.00)	57,227,949.75	42,606,205.75	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(2,924,349.00)	100 PRELIMINARY ENGINEERING			7,687,751.00	5,465,992.65	13,153,743.65	
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(11,697,395.00)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING			(22,309,495.00)	51,761,957.10	29,452,462.10	
		180 UTILITY CHANGES						
OTHER FUNDS		OAC (SAFETY)						
TOTAL	(14,621,744.00)	TOTAL			(14,621,744.00)	57,227,949.75	42,606,205.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

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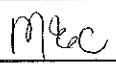
COUNTY CHARLESTON				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108151 (01)	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 10.038226			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (035)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M233 BR10 035 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38226	REPLACE S-379 OFF-SYSTEM BRIDGE OVER NOISETTE CREEK SUFFICIENCY RATING = 49.4. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC AND GAS. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(4,030,598.25)	4,030,940.13	341.88	
9511 M23	MODIFIED PROJECT AGREEMENT: 04/30/14 PREV AA 103717,						
TOTAL ALLOTMENT AMOUNT				(4,030,598.25)	4,030,940.13	341.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	68.38	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(4,030,666.63)	120 FIELD ENGINEERING		341.88	0.00	341.88	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(4,030,940.13)	4,030,940.13	0.00	
TOTAL	(4,030,598.25)	TOTAL		(4,030,598.25)	4,030,940.13	341.88	
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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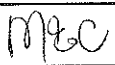
ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108153 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 16.042500			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA16 (013)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 LS30 SA16 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42500	2' TO 3' SHOULDERS WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEAR- ING, AND GUARDRAIL UPGRADES.			0.00	5,000.00	5,000.00	
MODIFIED PROJECT AGREEMENT: 04/29/14 9519 PREV AA 103990, LS3							
TOTAL ALLOTMENT AMOUNT				0.00	5,000.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (PE)	5,000.00	0.00	5,000.00
TOTAL	0.00			TOTAL	0.00	5,000.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108154 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 16.042501			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA16 (014)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 LS30 SA16 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42501	THIS IS A SAFETY PROJECT TO PROVIDE WIDENING WITHIN AN EXISITING CURVE ALONG THE SECTION OF S-362. HIGH FRICTION SURFACE COURSE, RUM- BLE STRIPS, AND UPGRADED SIGNING AND MARKING, WILL ALSO BE INCLUDED.			0.00	5,000.00	5,000.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: PREV AA 103991,			04/29/14			
TOTAL ALLOTMENT AMOUNT				0.00	5,000.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				OAC (PE)	5,000.00	0.00	5,000.00
TOTAL	0.00			TOTAL	0.00	5,000.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108155 (03)	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 18.042182.09			
PROJECT NUMBER - ALLOTMENT NUMBER F.L.-AID PROJ NO. RR18 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 LS5E RR18 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42182	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-135 (SMOAK ROAD) RAIL HIGHWAY GRADE CROSSIN G OF THE NORFOLK SOUTHERN RAILROAD CROSSING NUMBER 720778N.			50,000.00	150,000.00	200,000.00
MODIFIED PROJECT AGREEMENT: 04/29/14						
9511 LS5	PREV AA 102559,106323,108003,					
TOTAL ALLOTMENT AMOUNT				50,000.00	150,000.00	200,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	50,000.00		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			180 UTILITY CHANGES			
OTHER FUNDS			RR	50,000.00	150,000.00	200,000.00
			OAC (RR XING)			
TOTAL	50,000.00		TOTAL	50,000.00	150,000.00	200,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY	DORCHESTER	DATE	May 13, 2014	ALLOTMENT ADVISE NUMBER	108156 (08)
PROGRAM	HIGH PRIORITY PROJECT SECTION 1702	FILE NUMBER	18.6931		
PRIORIT NUMBER - ALLOTMENT NUMBER	FED-AID PROJ NO. B-STP-CHMB (012)	CONTRACTOR	SCDOT		
PROJECT CODE - ACCOUNT NUMBER	18 LY10 CHMB 012 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35804	CONSTRUCT FIVE LANE CURB AND GUTTER SECTION ON NEW LOCATION. THIS WILL TIE INTO THE EXISTING SECTION CURRENTLY UNDER CONSTRUCTION AT SC 165 TO US 17 ALT SOUTHWEST OF SUMMERVILLE HIGH SCHOOL ALONG BERLIN MYERS PARKWAY. ***LIMITATION IN FMIS - THIS WILL BE A CONTINUING OF B-STP-CHMB (010).	0.00	4,131,290.20	4,131,290.20	
MODIFIED PROJECT AGREEMENT:	04/30/14				
9511 PREV AA 78201,86352,88416,88876,95476,101241,					
LY1 103184,103995,					
TOTAL ALLOTMENT AMOUNT		0.00	4,131,290.20	4,131,290.20	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING	(291,072.83)	4,131,290.20	3,840,217.37	
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES	291,072.83	0.00	291,072.83	
	OAC (R/W)				
TOTAL	0.00	TOTAL	0.00	4,131,290.20	4,131,290.20
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	
		CHIEF FINANCIAL OFFICER			

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108157	
PROGRAM BRIDGE 85% ON/OFF EXT. RE			FILE NUMBER 21.209B			
PROJECT NUMBER - ALLOTMENT NUMBER FULL-AID PROJ NO. BR21 (018)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L1CR BR21 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34067	REPLACE BRIDGE OVER JEFFERIES CREEK.			329,663.99	0.00	329,663.99
9511 L1C	PROJECT AGREEMENT APPROVED: 04/30/14					
TOTAL ALLOTMENT AMOUNT				329,663.99	0.00	329,663.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	65,932.80	100 PRELIMINARY ENGINEERING	329,663.99	0.00	329,663.99	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	263,731.19	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	329,663.99	TOTAL	329,663.99	0.00	329,663.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108158 (03)	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 21.39975			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. RL10 (011)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 21 L220 RL10 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39975	THE PROJECT WILL CONSIST OF INSTALLING SIDE- WALKS, HANDICAP RAMPS, CONCRETE DRIVEWAYS, DRAINAGE, AND UTILITY RELOCATION ALONG S-36 FROM COKER DRIVE TO S-496 (CARVER STREET).		0.00	40,000.00	40,000.00	
9511 L22	MODIFIED PROJECT AGREEMENT: 04/29/14 PREV AA 93174, 95967, 98583,					
TOTAL ALLOTMENT AMOUNT			0.00	40,000.00	40,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	FLORENCE COUNTY	100 PRELIMINARY ENGINEERING	(2,926.05)	40,000.00	37,073.95	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
		OAC (R/W)	2,926.05	0.00	2,926.05	
TOTAL		0.00	TOTAL	0.00	40,000.00	40,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108159 (01)	
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER 21.209B			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR21 (018)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 M231 BR21 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34067	REPLACE BRIDGE OVER JEFFERIES CREEK.			(322,000.00)	322,000.00	0.00
9511 M23	MODIFIED PROJECT AGREEMENT: PREV AA 107809,			04/30/14		
TOTAL ALLOTMENT AMOUNT				(322,000.00)	322,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(64,400.00)	100 PRELIMINARY ENGINEERING	(322,000.00)	322,000.00	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(257,600.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(322,000.00)	TOTAL	(322,000.00)	322,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108160	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 21.209B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR21 (018)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 M240 BR21 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34067	REPLACE BRIDGE OVER JEFFERIES CREEK.			82,473.29	0.00	82,473.29	
9511 M24	PROJECT AGREEMENT APPROVED: 04/30/14						
TOTAL ALLOTMENT AMOUNT				82,473.29	0.00	82,473.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	16,494.65	100 PRELIMINARY ENGINEERING		82,473.29	0.00	82,473.29	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	65,978.64	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	82,473.29	TOTAL		82,473.29	0.00	82,473.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

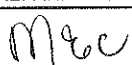
ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108161 (04)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702		FILE NUMBER 23.36167A			
PROJECT NUMBER - ALLOTMENT NUMBER F.L. - AID PROJ NO. EM05 (028)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 HY10 EM05 028 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36167	ARRA RECONSTRUCT EXISTING FOUR LANE FACILITY TO CREATE BOULEVARD TYPE 4-LANE FACILITY WITH TURN LANES AT MAJOR INTERSECTIONS, LANDSCAPED MEDIANS, BICYCLE LANES, CURB AND GUTTER AND SIDEWALKS FROM MAULDIN RD (S-107) TO LAURENS ROAD (US 276). ADD OBLIGATE UTILITY AGREEMENT WITH DUKE ENEGY FROM PAR FROM PM ELROD JUNE 20, 2013 - ADDED PARTICIPATION FROM THE CITY OF GREENVILLE - INVOICE #415309.	(100,000.00)	932,501.10	832,501.10	
9511 HY1	MODIFIED PROJECT AGREEMENT: 04/30/14 PREV AA 78975,86836,96694,104402,				
TOTAL ALLOTMENT AMOUNT		(100,000.00)	932,501.10	832,501.10	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(95,253.12)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	378,011.21	0.00	378,011.21
FEDERAL FUNDS	(4,746.88)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS	CITY OF GREENVILLE	EARMARK OAC (EARMARK) OAC (PE) OAC (R/W)	(932,501.10) 443,089.89 11,400.00	932,501.10 0.00 0.00	0.00 443,089.89 11,400.00
TOTAL	(100,000.00)	TOTAL	(100,000.00)	932,501.10	832,501.10
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

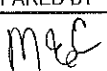
COUNTY GREENVILLE				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108162 (03)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 23.36167A			
PROJECT NUMBER - ALLOTMENT NUMBER FLA-AID PROJ NO. EM05 (028)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LY10 EM05 028 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36167	ARRA RECONSTRUCT EXISTING FOUR LANE FACILITY TO CREATE BOULEVARD TYPE 4-LANE FACILITY WITH TURN LANES AT MAJOR INTERSECTIONS, LANDSCAPED MEDIANS, BICYCLE LANES, CURB AND GUTTER AND SIDEWALKS FROM MAULDIN RD (S-107) TO LAURENS ROAD (US 276). ADD OBLIGATE UTILITY AGREEMENT WITH DUKE ENERGY FROM PAR FROM PM ELROD JUNE 20, 2013 - ADDED PARTICIPATION FROM THE CITY OF GREENVILLE - INVOICE #415309.			0.00	242,300.00	242,300.00	
9511 LY1	MODIFIED PROJECT AGREEMENT: 04/30/14 PREV AA 86838,92355,96697,						
TOTAL ALLOTMENT AMOUNT				0.00	242,300.00	242,300.00	
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	(52,005.89)	242,300.00	190,294.11
OTHER FUNDS				OAC (EARMARK)			
				OAC (UTILITY)	52,005.89	0.00	52,005.89
TOTAL	0.00			TOTAL	0.00	242,300.00	242,300.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

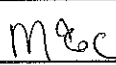
COUNTY GREENVILLE				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108163	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER			
PF - T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. P027 (223)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L01E P027 223 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27223	INTERSTATE REHABILITATION: MILL, FILL, & COR- RECT CROSS-SLOPE.			600,000.00	0.00	600,000.00	
9511 L01	PROJECT AGREEMENT APPROVED: 04/29/14						
TOTAL ALLOTMENT AMOUNT				600,000.00	0.00	600,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	60,000.00	100 PRELIMINARY ENGINEERING		600,000.00	0.00	600,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	540,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	600,000.00	TOTAL		600,000.00	0.00	600,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108165 (03)	
PROGRAM STP-URBANIZE AREA>200K RE				FILE NUMBER 23.477A			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. GRID (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L23R GRID 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22919	I-385 - FROM I-85 TO US 276 (STONE AVENUE)				133,767.57	2,719,416.99	2,853,184.56
MODIFIED PROJECT AGREEMENT: 04/03/14							
9511 L23	PREV AA 96703,97939,100587,						
TOTAL ALLOTMENT AMOUNT					133,767.57	2,719,416.99	2,853,184.56
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	26,753.52	100 PRELIMINARY ENGINEERING		133,767.57	2,719,416.99	2,853,184.56	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	107,014.05	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	133,767.57	TOTAL		133,767.57	2,719,416.99	2,853,184.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108166 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 23.477A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. GRID (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L230 GRID 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22919	I-385 - FROM I-85 TO US 276 (STONE AVENUE)		37,130.89	1,442,951.02	1,480,081.91	
9511 L23	MODIFIED PROJECT AGREEMENT: PREV AA 96704,100588,103733, 04/03/14					
TOTAL ALLOTMENT AMOUNT			37,130.89	1,442,951.02	1,480,081.91	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,426.18	100 PRELIMINARY ENGINEERING	37,130.89	1,442,951.02	1,480,081.91	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	29,704.71	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	37,130.89	TOTAL	37,130.89	1,442,951.02	1,480,081.91	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108167 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 23.39283			
PROJECT NUMBER - ALLOTMENT NUMBER 23 L230 SU23 005 2220			CONTRACTOR			
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).		80,012.50	264,000.00	344,012.50	
9511 L23	MODIFIED PROJECT AGREEMENT: PREV AA 91112,95005,					
TOTAL ALLOTMENT AMOUNT			80,012.50	264,000.00	344,012.50	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	16,002.50	100 PRELIMINARY ENGINEERING	0.00	264,000.00	264,000.00	
FEDERAL FUNDS	64,010.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING	80,012.50	0.00	80,012.50	
		190 UTILITY CHANGES				
TOTAL	80,012.50	TOTAL	80,012.50	264,000.00	344,012.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mtec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108168	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 7.41624			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SU07 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 L050 SU07 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41624	INTERSECTION IMPROVEMENTS ALONG US ROUTE 21 (TRASK PARKWAY) TO INCLUDE DEDICATED RIGHT TURN LANES ONTO S-71 (CLARENDON ROAD/BRUCE K. SMALLS ROAD) AND MEDIAN TURN LANES TO IMPROVE CROSS-OVERS WITHIN THR GRAYS HILL AREA, BEAU- FORT COUNTY.			55,517.68	0.00	55,517.68	
9511 L05	PROJECT AGREEMENT APPROVED: 05/27/14						
TOTAL ALLOTMENT AMOUNT				55,517.68	0.00	55,517.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,103.54	100 PRELIMINARY ENGINEERING		55,517.68	0.00	55,517.68	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	44,414.14	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	55,517.68	TOTAL		55,517.68	0.00	55,517.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108169	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 23.041240			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA23 (021)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 MS30 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.			807,126.47	0.00	807,126.47	
9519 MS3	PROJECT AGREEMENT APPROVED: 04/30/14						
TOTAL ALLOTMENT AMOUNT				807,126.47	0.00	807,126.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	80,712.65	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	726,413.82	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		807,126.47	0.00	807,126.47	
TOTAL	807,126.47	TOTAL		807,126.47	0.00	807,126.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

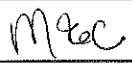
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108170 (01)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 23.477A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. GRID (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M230 GRID 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22923	FROM I-85 TO US 276 (STONE AVENUE).		6,209,237.41	3,964,332.23	10,173,569.64	
9511 M23	MODIFIED PROJECT AGREEMENT: 04/03/14 PREV AA 103735,					
TOTAL ALLOTMENT AMOUNT			6,209,237.41	3,964,332.23	10,173,569.64	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,241,847.67	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	4,967,389.74	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK	6,209,237.41	3,964,332.23	10,173,569.64	
TOTAL	6,209,237.41	TOTAL	6,209,237.41	3,964,332.23	10,173,569.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

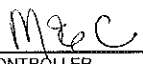
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108171 (01)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 23.039283			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SU23 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M230 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).			163,810.63	494,971.03	658,781.66
9511 M23	MODIFIED PROJECT AGREEMENT: 04/29/14 PREV AA 102775,					
TOTAL ALLOTMENT AMOUNT				163,810.63	494,971.03	658,781.66
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	32,762.13	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	494,971.03	494,971.03	
FEDERAL FUNDS	131,048.50	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	163,810.63	0.00	163,810.63	
TOTAL	163,810.63	TOTAL	163,810.63	494,971.03	658,781.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108172 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 23.38266			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PR23 (003)				CONTRACTOR W M ROEBUCK INCORPORATED			
PROJECT CODE - ACCOUNT NUMBER 23 M240 PR23 003 2220							
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION January 31, 2015		DISTRICT 3		CONTRACT NUMBER 15646	
						CONTRACT AWARDED April 2, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38266	SIGNAL SYSTEM IMPROVEMENTS-ER-TIMING AND EQUIPMENT UPGRADE AT 39 SIGNALS.			450,000.00	2,526,703.04	2,976,703.04	
MODIFIED PROJECT AGREEMENT: 04/29/14 9511 PREV AA 87899,88794,103851,107157,108116, M24							
TOTAL ALLOTMENT AMOUNT				450,000.00	2,526,703.04	2,976,703.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	450,000.00	443,000.00	893,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS	450,000.00			130 CONTRACT	0.00	1,823,240.16	1,823,240.16
				120 FIELD ENGINEERING	0.00	260,462.88	260,462.88
				180 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	450,000.00			TOTAL	450,000.00	2,526,703.04	2,976,703.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108173 (02)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 26.38507			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SU26 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L20E SU26 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38507	THIS PROJECT INVOLVES THE ADDITION OF A RIGHT TURN LANE ON INDIGO CLUB DRIVE AND A RECEIVING LANE IN THE SOUTH BOUND DIRECTION.		(42,213.41)	79,999.99	37,786.58	
9511 L20	MODIFIED PROJECT AGREEMENT: 04/16/14 PREV AA 100221,106775,					
TOTAL ALLOTMENT AMOUNT			(42,213.41)	79,999.99	37,786.58	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(8,443.67)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	37,786.58	37,786.58	
FEDERAL FUNDS	(33,769.74)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)	(42,213.41)	42,213.41	0.00	
TOTAL	(42,213.41)	TOTAL	(42,213.41)	79,999.99	37,786.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

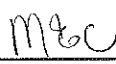
COUNTY HORRY				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108174 (04)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 26.038507			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SU26 (005)				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 26 L200 SU26 005 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 5		CONTRACT NUMBER 14890	
						CONTRACT AWARDED July 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38507	THIS PROJECT INVOLVES THE ADDITION OF A RIGHT TURN LANE ON INDIGO CLUB DRIVE AND A RECEIVING LANE IN THE SOUTH BOUND DIRECTION.			29,550.29	486,920.84	516,471.13	
9511 L20	MODIFIED PROJECT AGREEMENT: 04/16/14 PREV AA 90955,97166,97949,106777,						
TOTAL ALLOTMENT AMOUNT				29,550.29	486,920.84	516,471.13	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,910.06	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00		
		110 RIGHT OF WAY					
		130 CONTRACT	29,550.29	364,100.70	393,650.99		
FEDERAL FUNDS	23,640.23	120 FIELD ENGINEERING	0.00	72,820.14	72,820.14		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	29,550.29	TOTAL	29,550.29	486,920.84	516,471.13		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108175 (01)	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 26.039596			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SU26 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L240 SU26 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39596	PROJECT WILL INCLUDE IMPROVEMENTS TO PEDEST- RIANAND PARKING FACILITIES, UPGRADE DRAINAGE STRUCTURES AND ALTER LANES CONFIG. THE CITY OF MYRTLE BAECH WILL BE ACTING AS AN LPA TO COMPLETE THE PE PHASE OF WORK WITH SCDOT OVERSIGHT. SCDOT WILL LET THIS PROJECT TO CONSTRUCTION.			1,250.00	359,766.69	361,016.69	
9511 L24	MODIFIED PROJECT AGREEMENT: 04/30/14 PREV AA 106341,						
TOTAL ALLOTMENT AMOUNT				1,250.00	359,766.69	361,016.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	250.00	100 PRELIMINARY ENGINEERING		1,250.00	0.00	1,250.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
FEDERAL FUNDS	1,000.00	160 OTHER ENGINEERING				359,766.69	
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)		0.00		359,766.69	
TOTAL	1,250.00	TOTAL		1,250.00	359,766.69	361,016.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY HORRY					DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108176 (02)	
PROGRAM MAP 21 URBANIZED > 200 K					FILE NUMBER 26.039596			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SU26 (008)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 M231 SU26 008 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39596	PROJECT WILL INCLUDE IMPROVEMENTS TO PEDEST- RIANAND PARKING FACILITIES, UPGRADE DRAINAGE STRUCTURES AND ALTER LANES CONFIG. THE CITY OF MYRTLE BAECH WILL BE ACTING AS AN LPA TO COMPLETE THE PE PHASE OF WORK WITH SCDOT OVERSIGHT. SCDOT WILL LET THIS PROJECT TO CONSTRUCTION.				(1,250.00)	2,420,000.00	2,418,750.00	
9511 M23	MODIFIED PROJECT AGREEMENT: 04/30/14 PREV AA 106342,107289,							
TOTAL ALLOTMENT AMOUNT					(1,250.00)	2,420,000.00	2,418,750.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(250.00)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(1,000.00)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		OAC (CONST)			0.00	2,220,000.00	2,220,000.00	
		OAC (CENG)			(1,250.00)	200,000.00	198,750.00	
TOTAL	(1,250.00)	TOTAL			(1,250.00)	2,420,000.00	2,418,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MTC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY HORRY				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108177	
PROGRAM ISTEA - NON-URBAN < 200,000				FILE NUMBER 26.038507			
PERCENT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SU26 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 Q200 SU26 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38507	THIS PROJECT INVOLVES THE ADDITION OF A RIGHT TURN LANE ON INDIGO CLUB DRIVE AND A RECEIVING LANE IN THE SOUTH BOUND DIRECTION.			12,663.12	0.00	12,663.12	
9511 Q20	PROJECT AGREEMENT APPROVED: 04/16/14						
TOTAL ALLOTMENT AMOUNT				12,663.12	0.00	12,663.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,532.62	100 PRELIMINARY ENGINEERING		12,663.12	0.00	12,663.12	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	10,130.50	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	12,663.12	TOTAL		12,663.12	0.00	12,663.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108178	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 28.039508			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR28 (025)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 M240 BR28 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
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 L1CR APPRO.			3,305,105.84	0.00	3,305,105.84	
9511 M24	PROJECT AGREEMENT APPROVED: 04/29/14						
TOTAL ALLOTMENT AMOUNT				3,305,105.84	0.00	3,305,105.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	661,021.17	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,644,084.67	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		3,305,105.84	0.00	3,305,105.84	
TOTAL	3,305,105.84	TOTAL		3,305,105.84	0.00	3,305,105.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MJC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

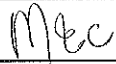
ALLOTMENT ADVICE

COUNTY LAURENS				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108179	
PROGRAM RAIL HWY CROSSING HAZARD				FILE NUMBER 30.042184.09			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. RR30 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 LS40 RR30 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42184	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD GATES TO THE EXISTING FLASHING LIGHT SIGNALS AT S-24 (RANCH ROAD) RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NUMBER 634076H.			60,000.00	0.00	60,000.00	
9511 LS4	PROJECT AGREEMENT APPROVED: 04/29/14						
TOTAL ALLOTMENT AMOUNT				60,000.00	0.00	60,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	60,000.00			100 PRELIMINARY ENGINEERING	0.00	60,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	RR XING			60,000.00	0.00	60,000.00	
TOTAL	60,000.00			TOTAL	60,000.00	0.00	60,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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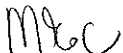
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108181 (01)	
PROGRAM TAP-URB AREAS > 200K				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P026 (848)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M301 P026 848 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26848	CONSTRUCTION OF CONCRETE SIDEWALKS ALONG THE WESTERN SIDE OF JULIAN FELDER ST (S-609) FROM NEAR THE INTERSECTION OF S. EDEN DR (S-630) TO THE INTERSECTION OF HEMLOCK STREET (S-457) FOR A TOTAL OF 0.5 MILES.			3,500.00	25,000.00	28,500.00	
9511 M30	MODIFIED PROJECT AGREEMENT: PREV AA 106099,			04/18/14			
TOTAL ALLOTMENT AMOUNT				3,500.00	25,000.00	28,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	700.00	100 PRELIMINARY ENGINEERING		3,500.00	25,000.00	28,500.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,800.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	3,500.00	TOTAL		3,500.00	25,000.00	28,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108182 (01)	
PROGRAM TAP-URB AREAS > 200K				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P026 (849)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M301 P026 849 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26849	CONSTRUCTION OF CONCRETE SIDEWALKS ALONG THE EASTERN SIDE OF RIVERLAND DRIVE (S-1431) NEAR BROOKCLIFF DR) CURVES INTO NEW STATE ROAD AND THEN TURNS ONTO OLD STATE ROAD (S-66). THE SIDEWALK EXTENDS FROM THE EXISTING THREE RIVERS GREENWAY TO CAYCE RIVERFRONT.			8,000.00	25,000.00	33,000.00	
9511 M30	MODIFIED PROJECT AGREEMENT: 04/18/14 PREV AA 106100,						
TOTAL ALLOTMENT AMOUNT				8,000.00	25,000.00	33,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,600.00	100 PRELIMINARY ENGINEERING		8,000.00	25,000.00	33,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	6,400.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	8,000.00	TOTAL		8,000.00	25,000.00	33,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108183	
PROGRAM SAFET - NATIONAL SCENIC BYWAY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P027 (270)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L97E P027 270 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27270	IN A FEE SIMPLE PROPERTY AQUITION AND PRO- CUREMENT OF A CONSERVATION EASEMENT PROTEC- TION ON 33 ACRES IN PICKENS COUNTY.			247,156.25	0.00	247,156.25	
9511 L97	PROJECT AGREEMENT APPROVED: 04/28/14						
TOTAL ALLOTMENT AMOUNT				247,156.25	0.00	247,156.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	49,431.25	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	197,725.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		HISTORIC PRES		247,156.25	0.00	247,156.25	
TOTAL	247,156.25	TOTAL		247,156.25	0.00	247,156.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108184 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 39.041248			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA39 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 MS30 SA39 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41248	INTERSECTION IMPROVEMENT OF US 178 WITH S-64 AND S-326.		1,043,859.38	19,300.00	1,063,159.38	
9519 MS3	MODIFIED PROJECT AGREEMENT: 04/30/14 PREV AA 105432,					
TOTAL ALLOTMENT AMOUNT			1,043,859.38	19,300.00	1,063,159.38	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	104,385.93	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	15,000.00	19,300.00	34,300.00	
		130 CONTRACT				
FEDERAL FUNDS	939,473.45	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	1,028,859.38	0.00	1,028,859.38	
TOTAL	1,043,859.38	TOTAL	1,043,859.38	19,300.00	1,063,159.38	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

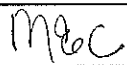
ALLOTMENT ADVICE

COUNTY RICHLAND					DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108185 (04)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 40.41530				
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MP12 (004)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 40 L22E MP12 004 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41530	CONSTRUCTION OF 5' CONCRETE SIDEWALKS (WITH DETECTABLE WARNINGS AND CROSSWALKS) ALONG RHAME ROAD (S-266) INTO WESTRIDGE ROAD (LOCAL) FROM THE INTERSECTION OF CLEMSON ROAD (S-52) TO THE INTERSECTIONS OF HILLRIDGE WAY (LOCAL) FOR APPROXIMATELY 1.21 MILES. REVISED DESCRIPTION ON MARCH 19, 2013. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$132,269.60 FROM INVOICE #415323.			6,980.40	174,269.60	181,250.00		
9511 L22	MODIFIED PROJECT AGREEMENT: 04/29/14 PREV AA 99950,102806,104447,107047,							
TOTAL ALLOTMENT AMOUNT				6,980.40	174,269.60	181,250.00		
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(8,400.00)	100 PRELIMINARY ENGINEERING		0.00	42,000.00	42,000.00		
FEDERAL FUNDS	15,380.40	110 RIGHT OF WAY						
		130 CONTRACT						
		120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK		6,980.40	132,269.60	139,250.00		
RICHLAND COUNTY								
TOTAL	6,980.40	TOTAL		6,980.40	174,269.60	181,250.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE


COUNTY RICHLAND				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108186	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 40.041846			
PROJECT NUMBER - ALLOTMENT NUMBER E. -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.			799,573.90	0.00	799,573.90	
9511 M23	PROJECT AGREEMENT APPROVED: 04/30/14						
TOTAL ALLOTMENT AMOUNT				799,573.90	0.00	799,573.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	159,914.78	100 PRELIMINARY ENGINEERING		799,573.90	0.00	799,573.90	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	639,659.12	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	799,573.90	TOTAL		799,573.90	0.00	799,573.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

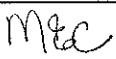
COUNTY SPARTANBURG			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108187 (02)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 42.040770			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. IM-IM42 (015)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 H010 IM42 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40770	REHABILITATE PAVEMENT NORTHBOUND AND SOUTHBOUND I-85 AND RAMPS FROM NORTH OF BROCKMAN MCCLIMON INTERCHANGE, EXIT 58 (APP MM 58.5) TO SOUTH OF SC 129 INTERCHANGE , EXIT 68 (APP MM 67.5); MAY INCLUDE JACKING BRIDGES AT S-242 AND AT S-1030.		(79,486.79)	79,486.79	0.00	
9511 H01	MODIFIED PROJECT AGREEMENT: 04/30/14 PREV AA 98158,101273,					
TOTAL ALLOTMENT AMOUNT			(79,486.79)	79,486.79	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(7,948.68)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(71,538.11)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(79,486.79)	79,486.79	0.00	
TOTAL	(79,486.79)	TOTAL	(79,486.79)	79,486.79	0.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY SPARTANBURG					DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108188 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.					FILE NUMBER 42.040770			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. IM42 (015)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IM42 015 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40770	REHABILITATE PAVEMENT NORTHBOUND AND SOUTHBOUND I-85 AND RAMPS FROM NORTH OF BROCKMAN MCCLIMON INTERCHANGE, EXIT 58 (APP MM 58.5) TO SOUTH OF SC 129 INTERCHANGE , EXIT 68 (APP MM 67.5); MAY INCLUDE JACKING BRIDGES AT S-242 AND AT S-1030.				(500,000.00)	500,000.00	0.00	
9511 L01	MODIFIED PROJECT AGREEMENT: 04/30/14 PREV AA 107183,							
TOTAL ALLOTMENT AMOUNT					(500,000.00)	500,000.00	0.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(50,000.00)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(450,000.00)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		OAC (PE)		(500,000.00)	500,000.00	0.00		
TOTAL	(500,000.00)	TOTAL		(500,000.00)	500,000.00	0.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

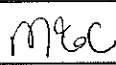
ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108189 (03)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 42.040770			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM-IM42 (015)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L010 IM42 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40770	REHABILITATE PAVEMENT NORTHBOUND AND SOUTHBOUND I-85 AND RAMPS FROM NORTH OF BROCKMAN MCCLIMON INTERCHANGE, EXIT 58 (APP MM 58.5) TO SOUTH OF SC 129 INTERCHANGE, EXIT 68 (APP MM 67.5); MAY INCLUDE JACKING BRIDGES AT S-242 AND AT S-1030.		579,486.79	270,513.21	850,000.00	
9511 L01	MODIFIED PROJECT AGREEMENT: 04/30/14 PREV AA 98161,101277,105054,					
TOTAL ALLOTMENT AMOUNT			579,486.79	270,513.21	850,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	57,948.68	100 PRELIMINARY ENGINEERING	650,000.00	200,000.00	850,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	521,538.11	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(70,513.21)	70,513.21	0.00	
TOTAL	579,486.79	TOTAL	579,486.79	270,513.21	850,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108190 (02)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 42.41339			
PROJECT NUMBER - ALLOTMENT NUMBER E - 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.		213,403.75	601,161.84	814,565.59	
9511 L11	MODIFIED PROJECT AGREEMENT: PREV AA 99410,103909, 04/29/14					
TOTAL ALLOTMENT AMOUNT			213,403.75	601,161.84	814,565.59	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	42,680.75	100 PRELIMINARY ENGINEERING	213,403.75	450,000.00	663,403.75	
		110 RIGHT OF WAY	0.00	151,161.84	151,161.84	
		130 CONTRACT				
FEDERAL FUNDS	170,723.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	213,403.75	TOTAL	213,403.75	601,161.84	814,565.59	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108191 (05)	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER 42.108B, .1, .2, .3			
PROJECT NUMBER - ALLOTMENT NUMBER 42 L240 GRID 012 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L240 GRID 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24629	J. VERNE SMITH PARKWAY - FROM US ROUTE 29 TO SC ROUTE 101 (PHASE 1)		(2,236,664.00)	29,141,043.42	26,904,379.42	
MODIFIED PROJECT AGREEMENT: 04/04/14 9511 PREV AA 96746,97986,99683,100640,103768, L24						
TOTAL ALLOTMENT AMOUNT			(2,236,664.00)	29,141,043.42	26,904,379.42	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(447,333.00)	100 PRELIMINARY ENGINEERING	0.00	350,000.00	350,000.00	
		110 RIGHT OF WAY	0.00	1,682,955.00	1,682,955.00	
		130 CONTRACT	0.00	3,681,853.91	3,681,853.91	
FEDERAL FUNDS	(1,789,331.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)	(2,236,664.00)	23,426,234.51	21,189,570.51	
TOTAL	(2,236,664.00)	TOTAL	(2,236,664.00)	29,141,043.42	26,904,379.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108192 (01)	
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.		10,902.16	44,661.65	55,563.81
9511 M23	MODIFIED PROJECT AGREEMENT: 04/29/14 PREV AA 104972,				
TOTAL ALLOTMENT AMOUNT			10,902.16	44,661.65	55,563.81
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,180.43	100 PRELIMINARY ENGINEERING	10,902.16	44,661.65	55,563.81
FEDERAL FUNDS	8,721.73	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	10,902.16	TOTAL	10,902.16	44,661.65	55,563.81
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	