

## ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113144 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 1.144B			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. BR-BR01 (020)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 H110 BR01 020 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34785	BRIDGE OVER WILSON CREEK 3.3 CREEK MI NE OF LOWNDESVILLE.			890.14	53,656.11	54,546.25
FINAL VOUCHER: 05/12/15 9511 PREV AA 75412,76936,84975,103395, H110						
TOTAL ALLOTMENT AMOUNT				890.14	53,656.11	54,546.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	43,815.03	100 PRELIMINARY ENGINEERING	890.14	53,656.11	54,546.25	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(42,924.89)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
TOTAL	890.14	TOTAL	890.14	53,656.11	54,546.25	
PREPARED BY <i>Mac</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

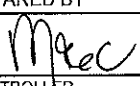
COUNTY ABBEVILLE		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113145 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 1.042253		
PROJECT NUMBER - ALLOTMENT NUMBER 01 H110 0FBI 007 2220			CONTRACTOR SCDOT		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42253	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(1,283.00)	1,283.00	0.00
9511 H110	FINAL VOUCHER: PREV AA 102924, 05/28/15				
TOTAL ALLOTMENT AMOUNT			(1,283.00)	1,283.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(256.60)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(1,026.40)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	(1,283.00)	1,283.00	0.00
TOTAL	(1,283.00)	TOTAL	(1,283.00)	1,283.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	



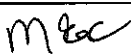
## ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113146 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 1.144B			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. BR01 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 L110 BR01 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34785	BRIDGE OVER WILSON CREEK 3.3 CREEK MI NE OF LOWNDESVILLE.			0.00	703.75	703.75	
FINAL VOUCHER: 05/12/15							
9511	PREV AA 89904,95247,103396,						
L110							
TOTAL ALLOTMENT AMOUNT				0.00	703.75	703.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	563.00	100 PRELIMINARY ENGINEERING		0.00	703.75	703.75	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(563.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	0.00	TOTAL		0.00	703.75	703.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113147 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM		FILE NUMBER 2.042253			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 0FBI (007)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 H110 0FBI 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42253	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(641.00)	641.00	0.00
FINAL VOUCHER: 05/28/15					
9511	PREV AA 102925,				
H110					
TOTAL ALLOTMENT AMOUNT			(641.00)	641.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(128.20)	100 PRELIMINARY ENGINEERING	(641.00)	641.00	0.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(512.80)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT			
TOTAL (641.00)			TOTAL (641.00)	641.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113148 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (847)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L01E P026 847 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26847	2014 INTERSTATE OGFC REPLACEMENT PROGRAM ON I-20 IN AIKEN COUNTY. *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS. *FY 2015 -APRIL 15, 2015 - INDIRECT COSTS.	(2,709.39)	2,709.39	0.00	
9511 L01E	FINAL VOUCHER: 05/19/15 PREV AA 107133,107969,				
<b>TOTAL ALLOTMENT AMOUNT</b>		(2,709.39)	2,709.39	0.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(270.94)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	(2,438.45)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	(2,709.39)	2,709.39	0.00
OTHER FUNDS		FUTURE WORK			
<b>TOTAL</b>	(2,709.39)	<b>TOTAL</b>	(2,709.39)	2,709.39	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113149 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P026 (847)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L010 P026 847 2220				SATTERFIELD CONSTRUCTION COMPANY, INC.			
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION July 31, 2014		DISTRICT 7		CONTRACT NUMBER 15625	
						CONTRACT AWARDED March 13, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26847	2014 INTERSTATE OGFC REPLACEMENT PROGRAM ON I-20 IN AIKEN COUNTY. *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS. *FY 2015 -APRIL 15, 2015 - INDIRECT COSTS.			(0.02)	2,217,169.83	2,217,169.81	
FINAL VOUCHER: 05/19/15 9511 PREV AA 107134,107970,111555,112047,112446, L010							
<b>TOTAL ALLOTMENT AMOUNT</b>				(0.02)	2,217,169.83	2,217,169.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.02)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	1,912,048.30	1,912,048.30	
FEDERAL FUNDS		120 FIELD ENGINEERING		174,665.20	305,121.53	479,786.73	
		160 OTHER ENGINEERING		(174,665.22)	0.00	(174,665.22)	
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(0.02)	<b>TOTAL</b>		(0.02)	2,217,169.83	2,217,169.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

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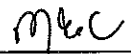
## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113151 FINAL	
PROGRAM HWY BR PROGRAM-85% ON/OFF				FILE NUMBER 4.176B.1			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR-BR04 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 H1C0 BR04 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33586	REPLACE BRIDGE AND APPROACHES OVER ROCKY RIVER 8.8 MILES SE OF ANDERSON.			0.00	31,355.94	31,355.94	
9511 H1C0	FINAL VOUCHER: 05/12/15  PREV AA 76942,84984,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	31,355.94	31,355.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	24,252.19	100 PRELIMINARY ENGINEERING		0.00	31,355.94	31,355.94	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(24,252.19)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.					
<b>TOTAL</b>	0.00	<b>TOTAL</b>		0.00	31,355.94	31,355.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113152 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 4.042253			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 0FBI (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 H110 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.			(2,413.40)	2,413.40	0.00
<div> <div>FINAL VOUCHER:</div> <div>05/28/15</div> </div> <div> <div>9511</div> <div>PREV AA 102927,</div> </div> <div> <div>H110</div> </div>						
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,413.40)	2,413.40	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(482.68)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,930.72)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(2,413.40)	2,413.40		0.00
<b>TOTAL</b>	(2,413.40)	<b>TOTAL</b>	(2,413.40)	2,413.40		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ANDERSON			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113153 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 4.042253			
PROJECT NUMBER - ALLOTMENT NUMBER F. - AID PROJ NO. OFBI (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 L110 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.			(14,692.60)	14,692.60	0.00
FINAL VOUCHER: 05/28/15						
9511	PREV AA 102928,					
L110						
TOTAL ALLOTMENT AMOUNT				(14,692.60)	14,692.60	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,938.52)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(11,754.08)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(14,692.60)	14,692.60		0.00
TOTAL	(14,692.60)	TOTAL	(14,692.60)	14,692.60		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY ANDERSON		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113154 (02) PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER 4.027178			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 04 00C P027 178		CONTRACTOR KING ASPHALT, INC			
PROJECT CODE - ACCOUNT NUMBER 04 00C P027 178 2228					
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15667	
		DISTRICT 2		CONTRACT AWARDED June 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27178	ROAD IMPROVEMENTS TO WHITEHALL ROAD (S-34) REVISED _ ADDED BARNES STATION RD (S-36), CENTRAL AVE (S-582) AND BOYCE AVE (S-366) (3-13-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  1) CK #92110 RECEIVED FOR \$909,296.00 ON (03-13-14)TF.  REVISED - MARCH 24, 2014 - INCREASED FROM \$446,000.00 TO \$1,355,296.00 - ADDED ROADS. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JULY 31, 2014 - DECREASED FROM \$1,355,296.00 TO \$1,301,726.29 - ADDED PE AND INSPECTION COSTS (07-03-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JUNE 12, 2015 - DECREASED FROM \$1,301,726.29 TO \$1,160,807.33 - PROJECT IS		(140,918.96)	1,220,368.39	1,079,449.43
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 ANDERSON			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113154 (02) PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER 4.027178			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 04 00C P027 178			CONTRACTOR KING ASPHALT, INC			
PROJECT CODE - ACCOUNT NUMBER 04 00C P027 178 2228						
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		DISTRICT 2	CONTRACT NUMBER 15667	CONTRACT AWARDED June 3, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	CLOSED AND MARKED COMPLETE (6-9-15) TF. TOTAL LENGTH OF PROJECT 0 MILES.					
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 06/12/15 PREV AA 108726,109030,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(140,918.96)	1,220,368.39	1,079,449.43
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	(82,806.18)	1,162,255.61	1,079,449.43
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(140,918.96)		190 UTILITY CHANGES			
	ANDERSON COUNTY CTC FUNDS		FUTURE WORK	(58,112.78)	58,112.78	0.00
<b>TOTAL</b>	(140,918.96)		<b>TOTAL</b>	(140,918.96)	1,220,368.39	1,079,449.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mrc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY BARNWELL				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113155 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 6.042253			
PROJECT NUMBER - ALLOTMENT NUMBER L110 - AID PROJ NO. 0FBI (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 06 L110 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.			(321.00)	321.00	0.00	
FINAL VOUCHER: 05/28/15							
9511	PREV AA 102929,						
L110							
<b>TOTAL ALLOTMENT AMOUNT</b>				(321.00)	321.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(64.20)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(256.80)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		(321.00)	321.00	0.00	
<b>TOTAL</b>	(321.00)	<b>TOTAL</b>		(321.00)	321.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113156 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 7.042253			
PROJECT NUMBER - ALLOTMENT NUMBER 07 L110 0FBI 007 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 L110 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.			(907.00)	907.00	0.00
FINAL VOUCHER: 05/28/15						
9511	PREV AA 102930,					
L110						
TOTAL ALLOTMENT AMOUNT				(907.00)	907.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(181.40)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(725.60)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(907.00)	907.00		0.00
TOTAL	(907.00)	TOTAL	(907.00)	907.00		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mbo						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113157 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 8.179B			
PROJECT NUMBER - ALLOTMENT NUMBER L. AID PROJ NO. BR - BR08 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 H100 BR08 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33997	BRIDGE OVER SOIL CONSERVATION CANAL 14.0 MILES WEST OF ST STEPHEN.			0.00	2,895.83	2,895.83	
FINAL VOUCHER: 05/12/15 9511 PREV AA 74146,85435,86249, H100							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	2,895.83	2,895.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,204.76	100 PRELIMINARY ENGINEERING		0.00	(97,104.17)	(97,104.17)	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,204.76)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
		OAC PE CONSULT					
		PE BY CONSULT.		0.00	100,000.00	100,000.00	
<b>TOTAL</b>	0.00	<b>TOTAL</b>		0.00	2,895.83	2,895.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY BERKELEY			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113158 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 8.178B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR - BR08 (019)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 H110 BR08 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33647	REPLACE BRIDGE OVER CYPRESS SWAMP/TRIB TO CYPRESS SWAMP/SANDY RUN.			0.00	5,580.50	5,580.50
FINAL VOUCHER: 05/12/15						
9511 PREV AA 73406,84176,86250, H110						
TOTAL ALLOTMENT AMOUNT				0.00	5,580.50	5,580.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	16.98	100 PRELIMINARY ENGINEERING	0.00	5,580.50	5,580.50	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(16.98)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
TOTAL	0.00	TOTAL	0.00	5,580.50	5,580.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mfc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

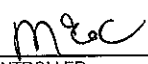
COUNTY BERKELEY			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113159 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 8.180B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR - BR08 (021)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 H110 BR08 021 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34002	REPLACE BRIDGE OVER SCL RR 8.5 MILES SW OF MONCK'S CORNER.			0.00	2,083.41	2,083.41
FINAL VOUCHER: 05/12/15						
9511 PREV AA 74148,84148,85838, H110						
TOTAL ALLOTMENT AMOUNT				0.00	2,083.41	2,083.41
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	554.83	100 PRELIMINARY ENGINEERING	0.00	2,083.41	2,083.41	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(554.83)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
		OAC PE CONSULT				
TOTAL	0.00	TOTAL	0.00	2,083.41	2,083.41	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

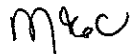
COUNTY BERKELEY				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113160 FINAL	
PROGRAM NATIONAL HIGHWAY STST RE				FILE NUMBER 8.041676			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MR13 (034)				CONTRACTOR SANDERS BROTHERS CONSTR CO INC			
PROJECT CODE - ACCOUNT NUMBER 08 L05R MR13 034 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6		CONTRACT NUMBER 15323	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41676	2013 FA STP AND NHS MAINTENANACE RESURFACING THROUGHOUT BERKELEY COUNTY.			0.00	1,200,247.60	1,200,247.60	
FINAL VOUCHER: 05/15/15							
9511 L05R	PREV AA 110429,111829,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,200,247.60	1,200,247.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	1,072,781.84	1,072,781.84	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	127,465.76	127,465.76	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,200,247.60	1,200,247.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



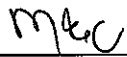
## ALLOTMENT ADVICE

COUNTY BERKELEY			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113161 FINAL	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 8.041722			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (034)			CONTRACTOR SANDERS BROTHERS CONSTR CO INC			
PROJECT CODE - ACCOUNT NUMBER 08 MS30 MR13 034 2220						
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013	DISTRICT 6	CONTRACT NUMBER 15323	CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41722	2013 FA STP AND NHS MAINTENANACE RESURFACING THROUGHOUT BERKELEY COUNTY.			0.00	295,156.47	295,156.47
FINAL VOUCHER: 9519 PREV AA 110430,111831, MS30				05/15/15		
TOTAL ALLOTMENT AMOUNT				0.00	295,156.47	295,156.47
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			0.00	281,919.38	281,919.38
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	13,237.09	13,237.09
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	295,156.47
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113162 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 8.041722			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (034)				CONTRACTOR SANDERS BROTHERS CONSTR CO INC			
PROJECT CODE - ACCOUNT NUMBER 08 M240 MR13 034 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6		CONTRACT NUMBER 15323	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41722	2013 FA STP AND NHS MAINTENANACE RESURFACING THROUGHOUT BERKELEY COUNTY.			0.00	1,406,188.06	1,406,188.06	
FINAL VOUCHER: 9511 PREV AA 110431,111833, M240				05/15/15			
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,406,188.06	1,406,188.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	1,397,920.97	1,397,920.97	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	8,267.09	8,267.09	
	180 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,406,188.06	1,406,188.06
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113163 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 10.39363			
PROJECT NUMBER - ALLOTMENT NUMBER 10 L01E IM10 006 2220			CONTRACTOR BANKS CONSTRUCTION COMPANY			
BIDS RECEIVED July 12, 2011			ESTIMATED COMPLETION May 31, 2012		CONTRACT NUMBER 14921	
DISTRICT 6			CONTRACT AWARDED August 12, 2011			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39363	FY 2010/2011 INTERSTATE REHABILITATION-INTER- STATE 526-MILLING 2" ASPHALT AND REPLACE, CROSS-SLOPE CORRECTIONS, 400# SURFACE COURSE AND OGFC. THIS PROJECT INCLUDES INTERSTATE SECTION (BOTH WESTBOUND AND EASTBOUND LANES) FROM MP 17.51 TO MP 19.56, BETWEEN LONG POINT ROAD (S-97) AND US ROUTE 17 IN CHARLESTON CO. NO BRIDGES WITHIN CONSTRUCTION LIMITS WILL BE AFFECTED BY THIS PROJECT.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		(2,854,600.55)	7,325,641.43	4,471,040.88	
9511 L01E	FINAL VOUCHER: 05/15/15 PREV AA 93767,95567,97352,98071,105012,106749,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(2,854,600.55)	7,325,641.43	4,471,040.88	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(454,908.56)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(1,492,911.71)	5,907,413.60	4,414,501.89	
FEDERAL FUNDS	(2,399,691.99)	120 FIELD ENGINEERING	(1,361,688.84)	1,418,227.83	56,538.99	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
		OAC (CENG)				
<b>TOTAL</b>	(2,854,600.55)	<b>TOTAL</b>	(2,854,600.55)	7,325,641.43	4,471,040.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

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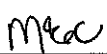
## ALLOTMENT ADVICE

COUNTY CHARLESTON						DATE June 22, 2015		ALLOTMENT ADVISE NUMBER 113165 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS						FILE NUMBER 10.39363			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IM10 (006)						CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 10 Q010 IM10 006 2220									
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 6	CONTRACT NUMBER 14921		CONTRACT AWARDED August 12, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39363	FY 2010/2011 INTERSTATE REHABILITATION-INTER- STATE 526-MILLING 2" ASPHALT AND REPLACE, CROSS-SLOPE CORRECTIONS, 400# SURFACE COURSE AND OGFC. THIS PROJECT INCLUDES INTERSTATE SECTION (BOTH WESTBOUND AND EASTBOUND LANES) FROM MP 17.51 TO MP 19.56, BETWEEN LONG POINT ROAD (S-97) AND US ROUTE 17 IN CHARLESTON CO. NO BRIDGES WITHIN CONSTRUCTION LIMITS WILL BE AFFECTED BY THIS PROJECT.				(0.10)	1,107,185.86	1,107,185.76		
	**JULY 31, 2013 - TO APPLY INDIRECT COSTS.								
9511	FINAL VOUCHER: 05/15/15								
Q010	PREV AA 91873,93768,98073,106751,111580,								
<b>TOTAL ALLOTMENT AMOUNT</b>					(0.10)	1,107,185.86	1,107,185.76		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(0.10)	100 PRELIMINARY ENGINEERING	(143,774.54)	150,000.00	6,225.46				
FEDERAL FUNDS		110 RIGHT OF WAY							
		130 CONTRACT	26,443.53	956,750.67	983,194.20				
		120 FIELD ENGINEERING	117,330.91	435.19	117,766.10				
OTHER FUNDS		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
<b>TOTAL</b>	(0.10)	<b>TOTAL</b>	(0.10)	1,107,185.86	1,107,185.76				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mkec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113166 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 11.042253			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. 0FBI (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 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.			(3,929.77)	3,929.77	0.00
FINAL VOUCHER: 05/28/15						
9511	PREV AA 102936,					
L11E						
TOTAL ALLOTMENT AMOUNT				(3,929.77)	3,929.77	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(785.95)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(3,143.82)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(3,929.77)	3,929.77		0.00
TOTAL	(3,929.77)	TOTAL	(3,929.77)	3,929.77		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mtec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113167 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 11.042253			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 0FBI (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 L110 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.			(3,062.23)	3,062.23	0.00
FINAL VOUCHER: 05/28/15						
9511	PREV AA 102937,					
L110						
TOTAL ALLOTMENT AMOUNT				(3,062.23)	3,062.23	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(612.45)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(2,449.78)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(3,062.23)	3,062.23		0.00
TOTAL	(3,062.23)	TOTAL	(3,062.23)	3,062.23		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHESTER		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113168 FINAL		
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM		FILE NUMBER 12.139B				
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR-BR12 (005)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 12 H100 BR12 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33774	REPLACE BRIDGE OVER ROCKY CREEK 5.0 MILES NW OF GREAT FALLS.			0.00	18,279.51	18,279.51
FINAL VOUCHER: 05/12/15						
9511 H100	PREV AA 73735,76522,85202,					
TOTAL ALLOTMENT AMOUNT				0.00	18,279.51	18,279.51
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	13,661.40	100 PRELIMINARY ENGINEERING		0.00	18,279.51	18,279.51
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(13,661.40)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
		OAC PE CONSULT				
		PE BY CONSULT.				
TOTAL	0.00	TOTAL		0.00	18,279.51	18,279.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mae						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY CHESTER			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113169 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 12.042253			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0FBI (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 12 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.			12,660.30	25,248.36	37,908.66
FINAL VOUCHER: 05/28/15						
9511	PREV AA 102938,107998,					
L11E						
TOTAL ALLOTMENT AMOUNT				12,660.30	25,248.36	37,908.66
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,530.06	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	10,130.24	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	12,660.30	25,248.36	37,908.66	
TOTAL	12,660.30	TOTAL	12,660.30	25,248.36	37,908.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113170 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 13.042253			
PROJECT NUMBER - ALLOTMENT NUMBER 13 L11E 0FBI 007 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 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.			(1,840.00)	1,840.00	0.00
FINAL VOUCHER: 9511 PREV AA 102940, L11E				05/28/15		
TOTAL ALLOTMENT AMOUNT				(1,840.00)	1,840.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(368.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,472.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(1,840.00)	1,840.00		0.00
TOTAL	(1,840.00)	TOTAL	(1,840.00)	1,840.00		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DARLINGTON		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113171 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.		FILE NUMBER 16.042253			
PROJECT NUMBER - ALLOTMENT NUMBER 16 L11E 0FBI 007 2220		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 L11E 0FBI 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42253	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(1,060.00)	1,060.00	0.00
FINAL VOUCHER: 05/28/15					
9511	PREV AA 102941,				
L11E					
TOTAL ALLOTMENT AMOUNT			(1,060.00)	1,060.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(212.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(848.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	(1,060.00)	1,060.00	0.00
TOTAL	(1,060.00)	TOTAL	(1,060.00)	1,060.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mac					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

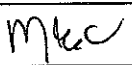
## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY	DILLON	DATE June 22, 2015	ALLOTMENT ADVISE NUMBER 113173 FINAL	
PROGRAM HWY SAFETY IMPROV PROG RE	FILE NUMBER 17.038878			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA17 (001)	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 MS30 SA17 001 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT AWARD DATE	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38878	INTERSECTION IMPROVEMENT ALONG S-76 @ S-282.  ADD UTILITY AGREEMENT W/DUKE ENERGY PROGRESS.	(36,450.93)	48,164.03	11,713.10
FINAL VOUCHER: 9519 PREV AA 105532, MS30	05/12/15			
TOTAL ALLOTMENT AMOUNT		(36,450.93)	48,164.03	11,713.10
SOURCE OF FUNDS	WORK SUMMARY			
STATE FUNDS (3,645.09) FEDERAL FUNDS (32,805.84) OTHER FUNDS	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES	(36,450.93)	48,164.03	11,713.10
TOTAL	TOTAL	(36,450.93)	48,164.03	11,713.10
PREPARED BY Mec	RECOMMENDED BY	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113174 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 18.042270			
PROJECT NUMBER - ALLOTMENT NUMBER 18 L01E PM18 004 2220				CONTRACTOR TMI SERVICES INC			
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION October 31, 2013		DISTRICT 6		CONTRACT NUMBER 15376	
						CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42270	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHT TIME VISIBILITY ALONG I-26.			(15,953.29)	218,727.60	202,774.31	
FINAL VOUCHER: 9511 PREV AA 103272,104143, L01E				05/15/15			
<b>TOTAL ALLOTMENT AMOUNT</b>				(15,953.29)	218,727.60	202,774.31	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(19,047.88)	182,273.00	163,225.12
FEDERAL FUNDS	(15,953.29)			120 FIELD ENGINEERING	3,094.59	36,454.60	39,549.19
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(15,953.29)			<b>TOTAL</b>	(15,953.29)	218,727.60	202,774.31
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113175 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 18.042253			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 0FBI (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 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.			(907.00)	907.00	0.00	
<div> <div>FINAL VOUCHER:</div> <div>05/28/15</div> <div>9511 PREV AA 102942,</div> <div>L11E</div> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				(907.00)	907.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(181.40)	100 PRELIMINARY ENGINEERING		(907.00)	907.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(725.60)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
<b>TOTAL</b>	(907.00)	<b>TOTAL</b>		(907.00)	907.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY EDGEFIELD		DATE June 22, 2015		ALLOTMENT ADVISE NUMBER 113176 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 19.042253		
PROJECT NUMBER - ALLOTMENT NUMBER 19 L11E 0FBI (007)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 19 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.		(2,780.00)	2,780.00	0.00
FINAL VOUCHER: 05/28/15 9511 PREV AA 102945, L11E					
TOTAL ALLOTMENT AMOUNT			(2,780.00)	2,780.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(556.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(2,224.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	(2,780.00)	2,780.00	0.00
TOTAL	(2,780.00)	TOTAL	(2,780.00)	2,780.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	



# ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113177 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 20.042253			
PROJECT NUMBER - ALLOTMENT NUMBER ELD-AID PROJ NO. OFBI (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 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.			(4,048.00)	4,048.00	0.00	
FINAL VOUCHER: 05/28/15							
9511	PREV AA 102947,						
L11E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(4,048.00)	4,048.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(809.60)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(3,238.40)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		(4,048.00)	4,048.00	0.00	
<b>TOTAL</b>				(4,048.00)	4,048.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY FLORENCE				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113178 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 21.042253			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0FBI (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 21 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.			31,425.47	32,272.08	63,697.55	
FINAL VOUCHER: 05/28/15							
9511	PREV AA 102948,108005,						
L11E							
<b>TOTAL ALLOTMENT AMOUNT</b>				31,425.47	32,272.08	63,697.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,714.91)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	33,140.38	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		31,425.47	32,272.08	63,697.55	
<b>TOTAL</b>	31,425.47	<b>TOTAL</b>		31,425.47	32,272.08	63,697.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113179 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 22.042253			
PROJECT NUMBER - ALLOTMENT NUMBER E...-AID PROJ NO. 0FBI (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 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.		(1,325.00)	1,325.00	0.00	
FINAL VOUCHER: 05/28/15						
9511	PREV AA 102949,					
L11E						
TOTAL ALLOTMENT AMOUNT			(1,325.00)	1,325.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(265.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,060.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(1,325.00)	1,325.00	0.00	
TOTAL	(1,325.00)	TOTAL	(1,325.00)	1,325.00	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 June 22, 2015		ALLOTMENT ADVICE NUMBER 113180 FINAL	
PROGRAM URBANIZED AREAS (ARRA)				FILE NUMBER 23.038621			
PROJECT NUMBER - ALLOTMENT NUMBER E-L-AID PROJ NO. SPIM (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 C230 SPIM 013 2229							
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.			0.00	2,318,692.48	2,318,692.48	
FINAL VOUCHER: 05/26/15 9511 PREV AA 92664,94567, C230							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	2,318,692.48	2,318,692.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	18,649.11	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	18,649.11				
		190 UTILITY CHANGES					
OTHER FUNDS	DESIGN BUILD			(18,649.11)	2,318,692.48	2,300,043.37	
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	2,318,692.48	2,318,692.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER		
GREENVILLE	June 22, 2015	113181 FINAL		
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)	FILE NUMBER 23.038621			
FUND NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SPIM (013)	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 C240 SPIM 013 2229				
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.	0.00	34,619,612.40	34,619,612.40
	FINAL VOUCHER: 9511 PREV AA 92665,94568, C240	05/26/15		
TOTAL ALLOTMENT AMOUNT		0.00	34,619,612.40	34,619,612.40
SOURCE OF FUNDS	WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	8,672,617.15	0.00	8,672,617.15
FEDERAL FUNDS	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	(8,672,617.15)	34,619,612.40	25,946,995.25
OTHER FUNDS	DESIGN BUILD			
TOTAL	0.00	TOTAL	0.00	34,619,612.40
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MPEC				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113182 FINAL	
PROGRAM HWY BR PROGRAM-85% ON/OFF			FILE NUMBER 23.245B			
PROJECT NUMBER - ALLOTMENT NUMBER 23 H1C0 BR23 025 (025)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 H1C0 BR23 025 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33903	BRIDGE OVER NORTH SALUDA RIVER 10.6 MILES NORTH OF TRAVELER REST.		0.00	41,004.34	41,004.34	
9511 H1C0	FINAL VOUCHER: 05/12/15 PREV AA 76978,85016,					
TOTAL ALLOTMENT AMOUNT			0.00	41,004.34	41,004.34	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	32,060.44	100 PRELIMINARY ENGINEERING	0.00	41,004.34	41,004.34	
FEDERAL FUNDS	(32,060.44)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		PE BY CONSULT.				
TOTAL	0.00	TOTAL	0.00	41,004.34	41,004.34	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
mac						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE


COUNTY GREENVILLE				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113183 FINAL					
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 23.042253							
PROJECT NUMBER - ALLOTMENT NUMBER E. - AID PROJ NO. OFBI (007)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 23 H110 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.				9,938.52	0.00	9,938.52				
9511	SETUP - FINAL VOUCHER: 05/28/15										
H110											
TOTAL ALLOTMENT AMOUNT					9,938.52	0.00	9,938.52				
SOURCE OF FUNDS			WORK SUMMARY								
STATE FUNDS	1,987.70		100 PRELIMINARY ENGINEERING								
			110 RIGHT OF WAY								
			130 CONTRACT								
FEDERAL FUNDS	7,950.82		120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
OTHER FUNDS			BRIDGE INSPECT	9,938.52	0.00		9,938.52				
TOTAL	9,938.52		TOTAL	9,938.52	0.00		9,938.52				
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
mte											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113184 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 23.38887			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA23 (015)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 015 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 3		CONTRACT NUMBER 14934	
						CONTRACT AWARDED August 9, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38887	INTERSECTION IMPROVEMENT ALONG S-166 AND S-347.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			(3,415.55)	1,005,154.04	1,001,738.49	
FINAL VOUCHER: 05/15/15 9519 PREV AA 94809,97382,98080,104404,104952, LS3E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,415.55)	1,005,154.04	1,001,738.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(341.58)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		(87,238.10)	388,594.00	301,355.90	
		130 CONTRACT		91,748.41	447,894.09	539,642.50	
FEDERAL FUNDS	(3,073.97)	120 FIELD ENGINEERING		(11,734.86)	103,840.28	92,105.42	
		160 OTHER ENGINEERING		0.00	64,825.67	64,825.67	
		190 UTILITY CHANGES		3,809.00	0.00	3,809.00	
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(3,415.55)	<b>TOTAL</b>		(3,415.55)	1,005,154.04	1,001,738.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113185 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 23.038887			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. SA23 (015)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 23 LS30 SA23 015 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 3		CONTRACT NUMBER 14934	
						CONTRACT AWARDED August 9, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38887	INTERSECTION IMPROVEMENT ALONG S-166 AND S-347.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			0.00	741,985.44	741,985.44	
FINAL VOUCHER: 05/15/15 9519 PREV AA 89831,94573,97384,98195,104405,104957, LS30							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	741,985.44	741,985.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			(515.25)	50,000.00	49,484.75	
	110 RIGHT OF WAY			153,187.52	425,000.00	578,187.52	
	130 CONTRACT			(66,985.44)	66,985.44	0.00	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	PE BY CONSULT.			(85,686.83)	200,000.00	114,313.17	
	FUTURE WORK						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	741,985.44	741,985.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

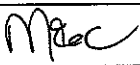
## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113186 FINAL	
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.		(95,466.30)	777,388.15	681,921.85	
FINAL VOUCHER: 05/15/15 9511 PREV AA 106335,107578,107779, LZ1E						
<b>TOTAL ALLOTMENT AMOUNT</b>			(95,466.30)	777,388.15	681,921.85	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(9,467.85)	647,823.46	638,355.61	
FEDERAL FUNDS	(95,466.30)	120 FIELD ENGINEERING	(85,998.45)	129,564.69	43,566.24	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(95,466.30)	<b>TOTAL</b>	(95,466.30)	777,388.15	681,921.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113187 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 23.038621		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPIM (013)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 LZ2E SPIM 013 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.		(4,277,021.66)	6,074,185.78	1,797,164.12
FINAL VOUCHER: 05/26/15 9519 PREV AA 92667,94575,104732, LZ2E					
<b>TOTAL ALLOTMENT AMOUNT</b>			(4,277,021.66)	6,074,185.78	1,797,164.12
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(855,404.35)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	21,220.30	21,220.30
FEDERAL FUNDS	(3,421,617.31)	120 FIELD ENGINEERING	1,734,692.63	0.00	1,734,692.63
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DESIGN BUILD	(6,011,714.29)	6,052,965.48	41,251.19
<b>TOTAL</b>	(4,277,021.66)	<b>TOTAL</b>	(4,277,021.66)	6,074,185.78	1,797,164.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

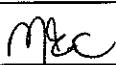
## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113188 FINAL	
PROGRAM EXT ALLOC PROGRAMS			FILE NUMBER 23.038621			
PROJECT NUMBER - ALLOTMENT NUMBER EXT-AID PROJ NO. SPIM (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 LOOE SPIM 013 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 LOOE APPRO.			(5,631.12)	12,200,000.00	12,194,368.88
FINAL VOUCHER: 05/26/15 9511 PREV AA 92668, LOOE						
<b>TOTAL ALLOTMENT AMOUNT</b>				(5,631.12)	12,200,000.00	12,194,368.88
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,126.22)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(4,504.90)	120 FIELD ENGINEERING	581,727.99	0.00	581,727.99	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DESIGN BUILD	(587,359.11)	12,200,000.00	11,612,640.89	
<b>TOTAL</b>	(5,631.12)	<b>TOTAL</b>	(5,631.12)	12,200,000.00	12,194,368.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113189 FINAL	
PROGRAM INTERSTATE MAINTENANCE						FILE NUMBER 23.37181A			
PROJECT NUMBER - ALLOTMENT NUMBER E-ROAD AID PROJ NO. IP23 (002)						CONTRACTOR EAGLE CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 23 L010 IP23 002 2220									
BIDS RECEIVED September 9, 2009		ESTIMATED COMPLETION July 31, 2011		DISTRICT 3	CONTRACT NUMBER 14249		CONTRACT AWARDED October 20, 2009		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37181	I-385 NB/SB RESURFACING REHABILITATION.  *FY 2014 -FEBRUARY 11, 2015 -INDIRECT COSTS.				0.00	15,141,679.26	15,141,679.26		
	FINAL VOUCHER: 05/19/15 9511 PREV AA 83522,84867,89417,89941,90778,106499, L010 111355,111998,								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>0.00</b>	<b>15,141,679.26</b>	<b>15,141,679.26</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING				0.00	338,330.62	338,330.62		
	110 RIGHT OF WAY								
FEDERAL FUNDS	130 CONTRACT				0.00	14,062,878.50	14,062,878.50		
	120 FIELD ENGINEERING				0.00	740,470.14	740,470.14		
	160 OTHER ENGINEERING								
OTHER FUNDS	190 UTILITY CHANGES								
	OAC (PE)								
<b>TOTAL</b>	<b>0.00</b>				<b>0.00</b>	<b>15,141,679.26</b>	<b>15,141,679.26</b>		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mce									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113190 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 23.038621			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SPIM (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L05E SPIM 013 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.			(942,488.08)	12,114,000.00	11,171,511.92	
9511 L05E	FINAL VOUCHER: 05/26/15 PREV AA 92669,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(942,488.08)	12,114,000.00	11,171,511.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(188,497.56)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(753,990.52)	120 FIELD ENGINEERING		962,520.16	0.00	962,520.16	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DESIGN BUILD		(1,905,008.24)	12,114,000.00	10,208,991.76	
<b>TOTAL</b>	(942,488.08)	<b>TOTAL</b>		(942,488.08)	12,114,000.00	11,171,511.92	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

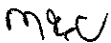
COUNTY GREENVILLE				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113191 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 23.042253			
PROJECT NUMBER - ALLOTMENT NUMBER E-L-AID PROJ NO. 0FBI (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 L11E 0FBI 007 2220							
BIDS 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.			3,695.59	40,427.72	44,123.31	
FINAL VOUCHER: 05/28/15							
9511	PREV AA 102950,108012,						
L11E							
<b>TOTAL ALLOTMENT AMOUNT</b>				3,695.59	40,427.72	44,123.31	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	739.12	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,956.47	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		3,695.59	40,427.72	44,123.31	
<b>TOTAL</b>	3,695.59	<b>TOTAL</b>		3,695.59	40,427.72	44,123.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113192 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 23.042253		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0FBI (007)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 23 L110 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.		43,496.48	0.00	43,496.48
9511 L110	SETUP - FINAL VOUCHER: 05/28/15  9511 L110				
TOTAL ALLOTMENT AMOUNT			43,496.48	0.00	43,496.48
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	8,699.30	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	34,797.18	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	43,496.48	0.00	43,496.48
TOTAL	43,496.48	TOTAL	43,496.48	0.00	43,496.48
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113193 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 23.038621			
PROJECT NUMBER - ALLOTMENT NUMBER L24E AID PROJ NO. SPIM (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L24E SPIM 013 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.			0.01	11,250,329.64	11,250,329.65
9511 L24E	FINAL VOUCHER: 05/26/15 PREV AA 92671,					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.01	11,250,329.64	11,250,329.65
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING	24,817.16	0.00	24,817.16	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DESIGN BUILD	(24,817.15)	11,250,329.64	11,225,512.49	
<b>TOTAL</b>	0.01	<b>TOTAL</b>	0.01	11,250,329.64	11,250,329.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113194 FINAL	
PROGRAM HWY SAFETY IMPROV PROG RE						FILE NUMBER 23.038887			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (015)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 MS30 SA23 015 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38887	INTERSECTION IMPROVEMENT ALONG S-166 AND S-347.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.				(0.22)	87,468.52	87,468.30		
	FINAL VOUCHER: 9519 PREV AA 104962,111133, MS30				05/15/15				
<b>TOTAL ALLOTMENT AMOUNT</b>					(0.22)	87,468.52	87,468.30		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(0.02)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT			(87,468.52)	87,468.52		0.00	
FEDERAL FUNDS	(0.20)	120 FIELD ENGINEERING			87,468.30	0.00		87,468.30	
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
<b>TOTAL</b>	(0.22)	<b>TOTAL</b>			(0.22)	87,468.52	87,468.30		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113195 FINAL	
PROGRAM SURFACE TRANS FLEX					FILE NUMBER 23.040841				
PROJECT NUMBER - ALLOTMENT NUMBER FA-AID PROJ NO. MR12 (060)					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 M240 MR12 060 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40841	2012 FA STP MAINT RESURFACING THROUGHOUT GREENVILLE COUNTY.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.				225.76	217,225.13	217,450.89		
	REOPEN - ADDITIONAL EXPEND - FINAL: 05/15/15								
9511	PREV AA 105114,106061FC,107284FC,112078FC,								
M240	112272FC,								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>225.76</b>	<b>217,225.13</b>	<b>217,450.89</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	45.15	100 PRELIMINARY ENGINEERING			225.76	217,225.13	217,450.89		
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	180.61	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS									
<b>TOTAL</b>	<b>225.76</b>	<b>TOTAL</b>			<b>225.76</b>	<b>217,225.13</b>	<b>217,450.89</b>		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mkec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113196 FINAL	
PROGRAM ISTEA - SAFETY				FILE NUMBER 23.38887			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SA23 (015)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 23 Q210 SA23 015 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 3		CONTRACT NUMBER 14934	
						CONTRACT AWARDED August 9, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38887	INTERSECTION IMPROVEMENT ALONG S-166 AND S-347.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			(1,075.75)	11,275.63	10,199.88	
FINAL VOUCHER: 05/15/15							
9511 Q210	PREV AA 97391,98085,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,075.75)	11,275.63	10,199.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(107.60)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(11,275.63)	11,275.63	0.00	
FEDERAL FUNDS	(968.15)	120 FIELD ENGINEERING		10,199.88	0.00	10,199.88	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(1,075.75)	<b>TOTAL</b>		(1,075.75)	11,275.63	10,199.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENWOOD					DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113197 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.					FILE NUMBER 24.042253			
FUND NUMBER - ALLOTMENT NUMBER FED-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.				33,914.58	38,179.29	72,093.87	
FINAL VOUCHER: 05/28/15 9511 PREV AA 102954,108019, L11E								
<b>TOTAL ALLOTMENT AMOUNT</b>					33,914.58	38,179.29	72,093.87	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	6,782.91	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	27,131.67	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		BRIDGE INSPECT			33,914.58	38,179.29	72,093.87	
<b>TOTAL</b>	33,914.58	<b>TOTAL</b>			33,914.58	38,179.29	72,093.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

# ALLOTMENT ADVISE

COUNTY HAMPTON				DATE June 22, 2015		ALLOTMENT ADVISE NUMBER 113198 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 25.042253			
PROJECT NUMBER - ALLOTMENT NUMBER ELD-AID PROJ NO. OFBI (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 25 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.			(217.00)	217.00	0.00	
FINAL VOUCHER: 05/28/15 9511 PREV AA 102955,108021, L11E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(217.00)	217.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(43.40)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(173.60)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		(217.00)	217.00	0.00	
<b>TOTAL</b>	(217.00)	<b>TOTAL</b>		(217.00)	217.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113199 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 26.042253			
PROJECT NUMBER - ALLOTMENT NUMBER 26 L11E 0FBI 007 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L11E 0FBI 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		
		DISTRICT		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42253	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		(9,273.00)	9,273.00	0.00	
FINAL VOUCHER: 9511 PREV AA 102956, L11E			05/28/15			
TOTAL ALLOTMENT AMOUNT			(9,273.00)	9,273.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,854.60)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(7,418.40)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(9,273.00)	9,273.00	0.00	
TOTAL	(9,273.00)	TOTAL	(9,273.00)	9,273.00	0.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY HORRY			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113200 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 26.41458			
PROJECT NUMBER - ALLOTMENT NUMBER ELC-AID PROJ NO. GSAT (015)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L20E GSAT 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41458	REGIONAL WAYFINDING SIGNAGE STUDY - GRAND STRAND AREA TRANSPORTATION STUDY FOR SC 31 AND SC 22 ROUTING AND WAYFINDING PLAN. THE PLAN IS INTENDED TO IDENTIFY AND OFFER SOLUTIONS THAT WILL DIRECT DRIVERS TO APPROPRIATE ROUTES AND TO GUIDE THEM TO MAJOR DESTINATION			(481.39)	82,818.16	82,336.77
9511 L20E	FINAL VOUCHER: PREV AA 99599, 05/08/15					
TOTAL ALLOTMENT AMOUNT				(481.39)	82,818.16	82,336.77
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(96.28)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(385.11)	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		STUDY	(481.39)	82,818.16		82,336.77
TOTAL	(481.39)	TOTAL	(481.39)	82,818.16		82,336.77
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY HORRY		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113201 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 26.41458		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GSAT (015)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 L200 GSAT 015 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41458	REGIONAL WAYFINDING SIGNAGE STUDY - GRAND STRAND AREA TRANSPORTATION STUDY FOR SC 31 AND SC 22 ROUTING AND WAYFINDING PLAN. THE PLAN IS INTENDED TO IDENTIFY AND OFFER SOLUTIONS THAT WILL DIRECT DRIVERS TO APPROPRIATE ROUTES AND TO GUIDE THEM TO MAJOR DESTINATION		(0.03)	64,045.90	64,045.87
9511 L200	FINAL VOUCHER: 05/08/15 PREV AA 99600,				
TOTAL ALLOTMENT AMOUNT			(0.03)	64,045.90	64,045.87
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(0.03)	64,045.90	64,045.87
FEDERAL FUNDS	(0.02)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		STUDY			
TOTAL	(0.03)	TOTAL	(0.03)	64,045.90	64,045.87
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113202 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 26.40809 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (028)				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 26 L22E MR12 028 2220							
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5		CONTRACT NUMBER 15062	
						CONTRACT AWARDED May 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40809	2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDITIONS IN HORRY AND GEORGETOWN COUNTIES.			(459,920.00)	459,920.00	0.00	
FINAL VOUCHER: 05/15/15 9511 PREV AA 99785,100600, L22E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(459,920.00)	459,920.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(91,984.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(367,936.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK ENHANCEMENTS		(459,920.00)	459,920.00	0.00	
<b>TOTAL</b>	(459,920.00)	<b>TOTAL</b>		(459,920.00)	459,920.00	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 June 22, 2015		ALLOTMENT ADVICE NUMBER 113203 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 26.038528			
PROJECT NUMBER - ALLOTMENT NUMBER 26 L220 MP09 011 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38528	WIDEN SIDEWALK, RELOCATE OVERHEAD UTILITIES AND OTHER STREETScape ALONG S-24 FROM ELM STREET TO NORTH MAIN STREET.			(632.32)	632.32	0.00	
FINAL VOUCHER: 05/15/15 9511 PREV AA 90839, 96087FC, 112652, L220							
<b>TOTAL ALLOTMENT AMOUNT</b>				(632.32)	632.32	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(126.47)	100 PRELIMINARY ENGINEERING		(632.32)	632.32	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(505.85)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(632.32)	<b>TOTAL</b>		(632.32)	632.32	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113204 FINAL	
PROGRAM ISTEA - NON-URBAN < 200,000			FILE NUMBER 26.41458			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GSAT (015)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 Q200 GSAT 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41458	REGIONAL WAYFINDING SIGNAGE STUDY - GRAND STRAND AREA TRANSPORTATION STUDY FOR SC 31 AND SC 22 ROUTING AND WAYFINDING PLAN. THE PLAN IS INTENDED TO IDENTIFY AND OFFER SOLUTIONS THAT WILL DIRECT DRIVERS TO APPROPRIATE ROUTES AND TO GUIDE THEM TO MAJOR DESTINATION			0.00	53,135.94	53,135.94
9511 Q200	FINAL VOUCHER: 05/08/15 PREV AA 99601,					
TOTAL ALLOTMENT AMOUNT				0.00	53,135.94	53,135.94
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			STUDY	0.00	53,135.94	53,135.94
TOTAL	0.00		TOTAL	0.00	53,135.94	53,135.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY HORRY					DATE June 22, 2015		ALLOTMENT ADVISE NUMBER 113205	
PROGRAM STATE SECONDARY				FILE NUMBER 26.028851				
PROJECT NUMBER - ALLOTMENT NUMBER 26 00C P028 851				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 00C P028 851 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28851	DEDICATION - PORTION OF US-17 AT FARROW PARK- WAY AND SC-707 "THE BELLAMY INTERCHANGE") 6-9- 15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  CONCURRENT RESOLUTION S.331  CTC PROGRAMMING REQUEST: 06/12/15				500.00	0.00	500.00	
9515 00C								
TOTAL ALLOTMENT AMOUNT					500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	500.00 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	500.00	0.00	500.00		
110 RIGHT OF WAY								
130 CONTRACT								
120 FIELD ENGINEERING								
FEDERAL FUNDS			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
TOTAL			500.00	TOTAL	500.00	0.00	500.00	
PREPARED BY MTC		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

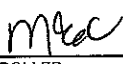
## ALLOTMENT ADVICE

COUNTY JASPER			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113206 FINAL	
PROGRAM IM-DISCRETIONARY			FILE NUMBER 27.39043			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IMPD (001)			CONTRACTOR PREMIER CONSTRUCTORS INC			
PROJECT CODE - ACCOUNT NUMBER 27 L020 IMPD 001 2220						
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION September 30, 2013	DISTRICT 6	CONTRACT NUMBER 15148		CONTRACT AWARDED August 8, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39043	SAFETY AND OPERATIONAL IMPROVEMENTS ON THE US RTE 278 CORRIDOR AT THE I-95 CORRIDOR AT THE I-95 INTERCHANGE (EXIT 8) TO INCLUDE SIGNAL IMPROVEMENTS, ITS UPGRADES, HAR SITE AND FIBER COMMUNICATION INSTALLATION NEAR IN- CHANGE IN JASPER COUNTY, UNDER THE FHWA FY 08 INTERSTATE MAINTENANCE DISCRETIONARY (MD) PROGRAM.			(2,278.55)	190,082.43	187,803.88
FINAL VOUCHER: 05/15/15 9511 PREV AA 94293,100604,101602,110197,110890, L020						
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,278.55)	190,082.43	187,803.88
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(227.85)	100 PRELIMINARY ENGINEERING	0.00	37,597.20	37,597.20	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	131,502.18	131,502.18	
FEDERAL FUNDS	(2,050.70)	120 FIELD ENGINEERING	(2,278.55)	20,983.05	18,704.50	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CENG)				
<b>TOTAL</b>	(2,278.55)	<b>TOTAL</b>	(2,278.55)	190,082.43	187,803.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY KERSHAW			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113207 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 28.042253			
FUND NUMBER - ALLOTMENT NUMBER L11E-AID PROJ NO. 0FBI (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 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.			(1,878.00)	1,878.00	0.00
FINAL VOUCHER: 05/28/15						
9511	PREV AA 102960,					
L11E						
TOTAL ALLOTMENT AMOUNT				(1,878.00)	1,878.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(375.60)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,502.40)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(1,878.00)	1,878.00		0.00
TOTAL	(1,878.00)	TOTAL	(1,878.00)	1,878.00		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LANCASTER			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113208 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 29.31125A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA29 (007)			CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 29 LS3E SA29 007 2220						
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION May 31, 2012	DISTRICT 4	CONTRACT NUMBER 14867		CONTRACT AWARDED June 7, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31125	.0142 MI WEST OF S-42 EAST FOR 0.284 MI (FT MILL HWY @ BARBERVILLE).		(1,087.14)	647,236.90	646,149.76	
FINAL VOUCHER: 05/18/15 9519 PREV AA 97179,97745,101727,102347, LS3E						
TOTAL ALLOTMENT AMOUNT			(1,087.14)	647,236.90	646,149.76	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(108.76)	100 PRELIMINARY ENGINEERING	(237,999.60)	237,999.60	0.00	
		110 RIGHT OF WAY	326,681.47	0.00	326,681.47	
		130 CONTRACT	(193,067.40)	278,934.52	85,867.12	
FEDERAL FUNDS	(978.38)	120 FIELD ENGINEERING	136,922.98	0.00	136,922.98	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	(33,624.59)	130,302.78	96,678.19	
TOTAL	(1,087.14)	TOTAL	(1,087.14)	647,236.90	646,149.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY LANCASTER			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113209 FINAL		
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 29.31125A				
PROJECT NUMBER - ALLOTMENT NUMBER 29 LS30 SA29 007 2220			CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 29 LS30 SA29 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31125	.0142 MI WEST OF S-42 EAST FOR 0.284 MI (FT MILL HWY @ BARBERVILLE).			0.00	860,200.70	860,200.70	
FINAL VOUCHER: 05/18/15							
9519 LS30	PREV AA 93861,101728,						
TOTAL ALLOTMENT AMOUNT				0.00	860,200.70	860,200.70	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	860,200.70	860,200.70	
	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	860,200.70	860,200.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY LANCASTER			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113211 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 29.31125A			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SA29 (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 L20E SA29 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31125	.0142 MI WEST OF S-42 EAST FOR 0.284 MI (FT MILL HWY @ BARBERVILLE).			(0.02)	1,000,652.48	1,000,652.46
FINAL VOUCHER: 05/18/15 9511 PREV AA 101729, L20E						
TOTAL ALLOTMENT AMOUNT				(0.02)	1,000,652.48	1,000,652.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.02)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	199,207.20	796,129.42	995,336.62	
FEDERAL FUNDS		120 FIELD ENGINEERING	(199,207.22)	204,523.06	5,315.84	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(0.02)	TOTAL	(0.02)	1,000,652.48	1,000,652.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

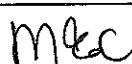
## ALLOTMENT ADVICE

COUNTY LAURENS			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113212 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 30.35742.ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM05 (022)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 HY10 EM05 022 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35742	R/W ESTIMATE ALONG I-385 @ NORTH AND SOUTH BOUND MILEMARKER 14.8 TO MILEMARKER 22.6.			0.00	376,369.60	376,369.60
FINAL VOUCHER: 05/19/15						
9511 HY10	PREV AA 77807,81654,101901,					
TOTAL ALLOTMENT AMOUNT				0.00	376,369.60	376,369.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	376,369.60	376,369.60
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	0.00		TOTAL	0.00	376,369.60	376,369.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LAURENS				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113213 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 30.169B			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. IM-IM30 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 H010 IM30 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34095	INTERCHANGE AT I-26 AND SC RT. 72.			3,503.05	8,641.96	12,145.01	
FINAL VOUCHER: 05/15/15 9511 PREV AA 74540,75607,77574,87312, H010							
TOTAL ALLOTMENT AMOUNT				3,503.05	8,641.96	12,145.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,280.81	100 PRELIMINARY ENGINEERING		3,503.05	8,641.96	12,145.01	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(7,777.76)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
TOTAL	3,503.05	TOTAL		3,503.05	8,641.96	12,145.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mew							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

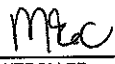
# ALLOTMENT ADVICE

COUNTY <b>LAURENS</b>				DATE <b>June 22, 2015</b>		ALLOTMENT ADVICE NUMBER <b>113214 FINAL</b>	
PROGRAM <b>HIGH PRIORITY PROJECT SECTION 1702</b>				FILE NUMBER <b>30.35742.ETC.</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>EM05 (022)</b>				CONTRACTOR <b>SCDOT</b>			
PROJECT CODE - ACCOUNT NUMBER <b>30 LY10 EM05 022 2220</b>							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35742	R/W ESTIMATE ALONG I-385 @ NORTH AND SOUTH BOUND MILEMARKER 14.8 TO MILEMARKER 22.6.			0.00	1,175,736.99	1,175,736.99	
FINAL VOUCHER: 05/19/15							
9511 LY10	PREV AA 81655,86229,101902,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,175,736.99	1,175,736.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	1,175,736.99	1,175,736.99	
	110 RIGHT OF WAY						
	130 CONTRACT						
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
<b>TOTAL</b>				0.00	1,175,736.99	1,175,736.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

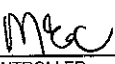
COUNTY LAURENS					DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113215 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.					FILE NUMBER 30.042253			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0FBI (007)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 L11E 0FBI 007 2220								
BIDS 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.				(4,277.00)	4,277.00	0.00	
FINAL VOUCHER: 05/28/15 9511 PREV AA 102962, L11E								
TOTAL ALLOTMENT AMOUNT					(4,277.00)	4,277.00	0.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(855.40)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(3,421.60)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		BRIDGE INSPECT			(4,277.00)	4,277.00	0.00	
TOTAL	(4,277.00)	TOTAL			(4,277.00)	4,277.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

# ALLOTMENT ADVICE

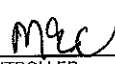
COUNTY LEXINGTON			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113216 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 32.38894			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA32 (012)			CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 32 LS3E SA32 012 2220						
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION June 30, 2013	DISTRICT 1	CONTRACT NUMBER 15126	CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38894	INTERSECTION IMPROVEMENT ALONG S-2790 S-302.			(39,840.55)	1,078,761.44	1,038,920.89
FINAL VOUCHER: 05/12/15 9519 PREV AA 100230,101413,107592, LS3E						
<b>TOTAL ALLOTMENT AMOUNT</b>				(39,840.55)	1,078,761.44	1,038,920.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,984.06)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(75,654.25)	898,967.87	823,313.62	
FEDERAL FUNDS	(35,856.49)	120 FIELD ENGINEERING	35,813.70	179,793.57	215,607.27	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		HHS LLC				
<b>TOTAL</b>	(39,840.55)	<b>TOTAL</b>	(39,840.55)	1,078,761.44	1,038,920.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113217 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 32.40273			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA32 (015)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS3E SA32 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40273	INTERSECTION @ RD S-77 WITH RD S-60 (TWO NOTCH/WIRE ROAD). **ADD UTILITY AGREEMENT WITH MID CAROLINA ELECTRIC COOPERATIVE FOR \$43,857.76.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS.			(4,956.83)	371,111.11	366,154.28
FINAL VOUCHER: 05/15/15 9519 PREV AA 96099,97732,99934,107015,111014,111395 LS3E						
<b>TOTAL ALLOTMENT AMOUNT</b>				(4,956.83)	371,111.11	366,154.28
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(495.76)	100 PRELIMINARY ENGINEERING	(4,680.55)	100,000.00	95,319.45	
		110 RIGHT OF WAY	(10,379.30)	80,000.00	69,620.70	
		130 CONTRACT	0.00	60,000.00	60,000.00	
FEDERAL FUNDS	(4,461.07)	120 FIELD ENGINEERING	(3,869.22)	111,111.11	107,241.89	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES PE BY CONSULT.	13,972.24	20,000.00	33,972.24	
<b>TOTAL</b>	(4,956.83)	<b>TOTAL</b>	(4,956.83)	371,111.11	366,154.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113218 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER 32.40273			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA32 (015)				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 32 LS3R SA32 015 2220							
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 1		CONTRACT NUMBER 15272	
						CONTRACT AWARDED January 7, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40273	INTERSECTION @ RD S-77 WITH RD S-60 (TWO NOTCH/WIRE ROAD). **ADD UTILITY AGREEMENT WITH MID CAROLINA ELECTRIC COOPERATIVE FOR \$43,857.76.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS.			(1,838.58)	732,107.82	730,269.24	
FINAL VOUCHER: 05/15/15 9519 PREV AA 102351,103053,103453,104778, LS3R							
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,838.58)	732,107.82	730,269.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	266.05	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(1,073.94)	526,244.57	525,170.63	
FEDERAL FUNDS	(2,104.63)	120 FIELD ENGINEERING		28,276.88	141,683.81	169,960.69	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		(29,041.52)	64,179.44	35,137.92	
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(1,838.58)	<b>TOTAL</b>		(1,838.58)	732,107.82	730,269.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113219 FINAL		
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 32.38894				
PROJECT NUMBER - ALLOTMENT NUMBER FID-AID PROJ NO. SA32 (012)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 32 LS30 SA32 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38894	INTERSECTION IMPROVEMENT ALONG S-279@ S-302.			(39,852.74)	380,156.00	340,303.26
FINAL VOUCHER:			05/12/15			
9519 PREV AA 89724,95494, LS30						
TOTAL ALLOTMENT AMOUNT				(39,852.74)	380,156.00	340,303.26
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,985.33)	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00	
		110 RIGHT OF WAY	(21,859.46)	130,156.00	108,296.54	
		130 CONTRACT				
FEDERAL FUNDS	(35,867.41)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FE BY CONSULT.	(17,993.28)	200,000.00	182,006.72	
TOTAL	(39,852.74)	TOTAL	(39,852.74)	380,156.00	340,303.26	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113220 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 32.40273			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA32 (015)			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 32 LS30 SA32 015 2220						
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION July 31, 2013	DISTRICT 1	CONTRACT NUMBER 15272		CONTRACT AWARDED January 7, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40273	INTERSECTION @ RD S-77 WITH RD S-60 (TWO NOTCH/WIRE ROAD). **ADD UTILITY AGREEMENT WITH MID CAROLINA ELECTRIC COOPERATIVE FOR \$43,857.76.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS.		(15,422.50)	207,174.52	191,752.02	
FINAL VOUCHER: 05/15/15 9519 PREV AA 102352,103055,108405, LS30						
<b>TOTAL ALLOTMENT AMOUNT</b>			(15,422.50)	207,174.52	191,752.02	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,542.25)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(16,759.50)	207,174.52		190,415.02
FEDERAL FUNDS	(13,880.25)	120 FIELD ENGINEERING	1,337.00	0.00		1,337.00
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(15,422.50)	<b>TOTAL</b>	(15,422.50)	207,174.52	191,752.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mae						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113221 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 32.38831		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM32 (009)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 32 L01E IM32 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38831	REHABILITATION AND MILL ALONG I-26 WESTBOUND / EASTBOUND FROM MILEMARKER 110.5 MILEMARKER 115.8 IN LEXINGTON COUNTY.		(78,805.57)	85,000.00	6,194.43
FINAL VOUCHER: 9511 PREV AA 97845, L01E			05/15/15		
TOTAL ALLOTMENT AMOUNT			(78,805.57)	85,000.00	6,194.43
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(7,880.57)	100 PRELIMINARY ENGINEERING	(78,805.57)	85,000.00	6,194.43
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(70,925.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES PE BY CONSULT.			
TOTAL	(78,805.57)	TOTAL	(78,805.57)	85,000.00	6,194.43
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MJC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113222 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 32.38831			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM32 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L010 IM32 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38831	REHABILITATION AND MILL ALONG I-26 WESTBOUND / EASTBOUND FROM MILEMARKER 110.5 MILEMARKER 115.8 IN LEXINGTON COUNTY.			(6,003.65)	75,000.00	68,996.35
9511 L010	FINAL VOUCHER: PREV AA 89961, 05/15/15					
TOTAL ALLOTMENT AMOUNT				(6,003.65)	75,000.00	68,996.35
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(600.42)	100 PRELIMINARY ENGINEERING	(6,003.65)	75,000.00	68,996.35	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(5,403.23)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(6,003.65)	TOTAL	(6,003.65)	75,000.00	68,996.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113223 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 32.042253			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0FBI (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 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.			(2,818.00)	2,818.00	0.00	
FINAL VOUCHER: 05/28/15							
9511	PREV AA 102963,						
L11E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,818.00)	2,818.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(563.60)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(2,254.40)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		(2,818.00)	2,818.00	0.00	
<b>TOTAL</b>	(2,818.00)	<b>TOTAL</b>		(2,818.00)	2,818.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MARION			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113224 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 34.042253			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0FBI (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 34 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.			(795.00)	795.00	0.00
FINAL VOUCHER: 05/28/15 9511 PREV AA 102964, L11E						
TOTAL ALLOTMENT AMOUNT				(795.00)	795.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(159.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(636.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(795.00)	795.00		0.00
TOTAL	(795.00)	TOTAL	(795.00)	795.00		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



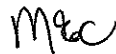
# ALLOTMENT ADVICE

COUNTY MARLBORO			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113225 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 35.042253			
PROJECT NUMBER - ALLOTMENT NUMBER L11E-AID PROJ NO. 0FBI (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 35 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.		(530.00)	530.00	0.00	
FINAL VOUCHER: 05/28/15 9511 PREV AA 102965, L11E						
<b>TOTAL ALLOTMENT AMOUNT</b>			(530.00)	530.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(106.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(424.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(530.00)	530.00	0.00	
<b>TOTAL</b>	(530.00)	<b>TOTAL</b>	(530.00)	530.00	0.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

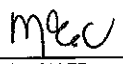
## ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113226 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 36.158B			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. BR - BR36 (021)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 H110 BR36 021 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33665	REPLACE BRIDGE AND APPROACHES OVER CAMPING CREEK 10.0 MILES SE OF NEWBERRY.			0.00	30,751.29	30,751.29
FINAL VOUCHER: 05/12/15						
9511 H110	PREV AA 73482,82898,83902,85377,					
TOTAL ALLOTMENT AMOUNT				0.00	30,751.29	30,751.29
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	23,285.82	100 PRELIMINARY ENGINEERING	0.00	30,751.29	30,751.29	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(23,285.82)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
TOTAL	0.00	TOTAL	0.00	30,751.29	30,751.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113227 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 36.37631A			
FUND NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. BR36 (024)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 L11E BR36 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37631	REPLACE OFF-SYSTEM BRIDGE OVER HELLERS CREEK ON S-55 9.3 MILES NE OF NEWBERRY.  **FEBRUARY 11, 2015 - INDIRECT COSTS.			(4,646.05)	14,062.00	9,415.95	
9511 L11E	FINAL VOUCHER: PREV AA 100078, 05/20/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				(4,646.05)	14,062.00	9,415.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(929.21)	100 PRELIMINARY ENGINEERING		(4,646.05)	14,062.00	9,415.95	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(3,716.84)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(4,646.05)	<b>TOTAL</b>		(4,646.05)	14,062.00	9,415.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVISE

COUNTY <b>NEWBERRY</b>				DATE <b>June 22, 2015</b>		ALLOTMENT ADVISE NUMBER <b>113228 FINAL</b>	
PROGRAM <b>SAFET - BRIDGE REPL. OFF-SYS 15% EXT.</b>				FILE NUMBER <b>36.042253</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>FED-AID PROJ NO. 0FBI (007)</b>				CONTRACTOR <b>SCDOT</b>			
PROJECT CODE - ACCOUNT NUMBER <b>36 L11E 0FBI 007 2220</b>							
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.			(4,490.00)	4,490.00	0.00	
FINAL VOUCHER: 05/28/15 9511 PREV AA 102966, L11E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(4,490.00)	4,490.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(898.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(3,592.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		(4,490.00)	4,490.00	0.00	
<b>TOTAL</b>	(4,490.00)	<b>TOTAL</b>		(4,490.00)	4,490.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113229 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 36.37631A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR36 (024)				CONTRACTOR DAVIS AND FLOYD, INC.			
PROJECT CODE - ACCOUNT NUMBER 36 L110 BR36 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER 1292	
						CONTRACT AWARDED August 28, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37631	REPLACE OFF-SYSTEM BRIDGE OVER HELLERS CREEK ON S-55 9.3 MILES NE OF NEWBERRY.  **FEBRUARY 11, 2015 - INDIRECT COSTS.			(11,502.36)	466,553.97	455,051.61	
9511 L110	FINAL VOUCHER: 05/20/15 PREV AA 85738,90854,111423,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(11,502.36)	466,553.97	455,051.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,300.48)	100 PRELIMINARY ENGINEERING	(75,101.48)	136,185.24	61,083.76		
FEDERAL FUNDS	(9,201.88)	110 RIGHT OF WAY					
		130 CONTRACT					
OTHER FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES	63,599.12	330,368.73	393,967.85		
		PE BY CONSULT.					
<b>TOTAL</b>	(11,502.36)	<b>TOTAL</b>	(11,502.36)	466,553.97	455,051.61		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mpac</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

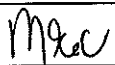
## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113230 FINAL	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 36.037631A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR36 (024)				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 36 M233 BR36 024 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 2		CONTRACT NUMBER 15363	
						CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37631	REPLACE OFF-SYSTEM BRIDGE OVER HELLERS CREEK ON S-55 9.3 MILES NE OF NEWBERRY.  **FEBRUARY 11, 2015 - INDIRECT COSTS.			(74,588.50)	1,140,293.18	1,065,704.68	
FINAL VOUCHER: 05/20/15							
9511 M233	PREV AA 103201,103759,103892,111425,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(74,588.50)	1,140,293.18	1,065,704.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(74,588.50)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(21,503.38)	872,102.17	850,598.79
FEDERAL FUNDS				120 FIELD ENGINEERING	(53,085.12)	268,191.01	215,105.89
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	(74,588.50)			<b>TOTAL</b>	(74,588.50)	1,140,293.18	1,065,704.68
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY NEWBERRY						DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113231 FINAL	
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF						FILE NUMBER 36.37631A			
FUND NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. BR36 (024)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 Q120 BR36 024 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37631	REPLACE OFF-SYSTEM BRIDGE OVER HELLERS CREEK ON S-55 9. 3 MILES NE OF NEWBERRY.  **FEBRUARY 11, 2015 - INDIRECT COSTS.					(0.01)	10,938.00	10,937.99	
	FINAL VOUCHER: 9511 PREV AA 93992, Q120					05/20/15			
<b>TOTAL ALLOTMENT AMOUNT</b>						(0.01)	10,938.00	10,937.99	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	(0.01) 100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					(0.01)	10,938.00	10,937.99	
FEDERAL FUNDS									
OTHER FUNDS									
<b>TOTAL</b>	(0.01) <b>TOTAL</b>					(0.01)	10,938.00	10,937.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE


COUNTY OCONEE		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113232 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.		FILE NUMBER 37.042253			
FUND NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. 0FBI (007)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 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.		(3,347.00)	3,347.00	0.00
FINAL VOUCHER: 05/28/15					
9511	PREV AA 102967,				
L11E					
TOTAL ALLOTMENT AMOUNT			(3,347.00)	3,347.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(669.40)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(2,677.60)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	(3,347.00)	3,347.00	0.00
TOTAL	(3,347.00)	TOTAL	(3,347.00)	3,347.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113233 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER 38.159B			
FUND NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. BR - BR38 (010)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 H100 BR38 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30742	REPLACE BRIDGE OVER BIG POPLAR CREEK 3.0 MILES EAST OF ELLOREE.		2,720.61	379,947.18	382,667.79	
FINAL VOUCHER: 05/15/15 9511 PREV AA 68556,70373,73919,76083,76553,87931, H100 102797,103470,						
<b>TOTAL ALLOTMENT AMOUNT</b>			2,720.61	379,947.18	382,667.79	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,590.44)	100 PRELIMINARY ENGINEERING	(189,308.96)	248,416.20	59,107.24	
		110 RIGHT OF WAY	(7,672.83)	18,810.37	11,137.54	
		130 CONTRACT				
FEDERAL FUNDS	4,311.05	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
		OAC PE CONSULT	199,702.40	0.00	199,702.40	
		PE BY CONSULT.	0.00	110,000.00	110,000.00	
		OAC (R/W)	0.00	2,720.61	2,720.61	
<b>TOTAL</b>	2,720.61	<b>TOTAL</b>	2,720.61	379,947.18	382,667.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113234 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 38.042253			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-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.			(10,102.75)	8,122.74	(1,980.01)	
FINAL VOUCHER: 05/28/15							
9511	PREV AA 102968,108034,						
L11E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(10,102.75)	8,122.74	(1,980.01)	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,604.56)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(6,498.19)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		(10,102.75)	8,122.74	(1,980.01)	
<b>TOTAL</b>				(10,102.75)	8,122.74	(1,980.01)	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

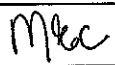
## ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113235 FINAL	
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM			FILE NUMBER 38.159B			
PROJECT NUMBER - ALLOTMENT NUMBER ELLORE-AID PROJ NO. BR - BR38 (010)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 1180 BR38 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30742	REPLACE BRIDGE OVER BIG POPLAR CREEK 3.0 MILES EAST OF ELLOREE.			0.00	24,643.63	24,643.63
FINAL VOUCHER: 05/15/15						
9511	PREV AA 78798,87936,					
1180						
TOTAL ALLOTMENT AMOUNT				0.00	24,643.63	24,643.63
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	24,643.63	24,643.63
	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	24,643.63
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY PICKENS			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113236 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 39.042253			
FUND NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. 0FBI (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 39 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.		(7,065.00)	7,065.00	0.00	
FINAL VOUCHER: 05/28/15 9511 PREV AA 102969, L11E						
TOTAL ALLOTMENT AMOUNT			(7,065.00)	7,065.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,413.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(5,652.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(7,065.00)	7,065.00	0.00	
TOTAL	(7,065.00)	TOTAL	(7,065.00)	7,065.00	0.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY PICKENS			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113237 FINAL	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 39.38114			
PROJECT 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	IMPROVE THE INTERSECTION OF BRUSHY CREEK ROAD AND PEARSON STREET LOCATED 0.38 MILE SOUTH OF US 123 IN THE CITY OF EASLEY.		23.55	1,525,138.23	1,525,161.78	
REOPEN - ADDITIONAL EXPEND - FINAL: 05/15/15 9511 PREV AA 93061,93523,96320,97618,107838FC, L23E 112309FC,						
<b>TOTAL ALLOTMENT AMOUNT</b>			23.55	1,525,138.23	1,525,161.78	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4.71	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	1,215,710.11	1,215,710.11	
FEDERAL FUNDS	18.84	120 FIELD ENGINEERING	23.55	309,208.12	309,231.67	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	220.00	220.00	
OTHER FUNDS		PICKENS COUNTY CTC FUNDS				
<b>TOTAL</b>	23.55	<b>TOTAL</b>	23.55	1,525,138.23	1,525,161.78	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

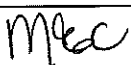
## ALLOTMENT ADVICE

COUNTY RICHLAND						DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113238 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL						FILE NUMBER 40.39900			
PROJECT CODE - ACCOUNT NUMBER 40 LU20 SRSP 043 2220						CONTRACTOR A O HARDEE & SON INC			
BIDS RECEIVED April 8, 2014		ESTIMATED COMPLETION August 31, 2017		DISTRICT 5	CONTRACT NUMBER 15662		CONTRACT AWARDED April 25, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39900	INFRASTRUCTURE IMPROVEMENTS WITHIN 1.5 MILES OF CARVER LYON ELEMENTARY SCHOOL. INFRASTRUCTURE IMPROVEMENTS INCLUDE SIGNAGE AND PAVEMENT MARKINGS IN ORDER TO IMPROVE THE SAFETY OF STUDENTS THAT BICYCLE AND WALK TO AND FROM SCHOOL. INSTALLATION/REPAIR OF SIDEWALKS THROUGHOUT VARIOUS LOCATIONS OF SCHOOLS PROPERTY (ALONG HARPER AVENUE FROM CHESTNUT ST). INSTALLATION OF BICYCLE RACKS ON SCHOOL PROPERTY.  *FY 2015 - APRIL 15, 2015 - INDIRECT COSTS.					0.00	95,075.47	95,075.47	
MODIFIED PROJECT AGREEMENT: 05/12/15 9519 PREV AA 93391,101266,105143,105971,107492, LU20 108425,112474,									
<b>TOTAL ALLOTMENT AMOUNT</b>						<b>0.00</b>	<b>95,075.47</b>	<b>95,075.47</b>	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY	(13,495.01)		15,200.00		1,704.99	
			130 CONTRACT	12,707.85		68,965.05		81,672.90	
			120 FIELD ENGINEERING	787.16		10,910.42		11,697.58	
OTHER FUNDS			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			SAFE ROUTES						
			OAC SAFE ROUTE						
			OAC (R/W)						
			OAC (CENG)						
<b>TOTAL</b>	<b>0.00</b>		<b>TOTAL</b>	<b>0.00</b>		<b>95,075.47</b>		<b>95,075.47</b>	
PREPARED BY MCC			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

# ALLOTMENT ADVICE


COUNTY RICHLAND			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113239 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 40.042253			
FUND NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. 0FBI (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 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.		(18,144.11)	12,848.45	(5,295.66)	
FINAL VOUCHER: 05/28/15 9511 PREV AA 102970,108045, L11E						
<b>TOTAL ALLOTMENT AMOUNT</b>			(18,144.11)	12,848.45	(5,295.66)	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(7,865.35)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(10,278.76)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(18,144.11)	12,848.45	(5,295.66)	
<b>TOTAL</b>	(18,144.11)	<b>TOTAL</b>	(18,144.11)	12,848.45	(5,295.66)	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mke						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVISE

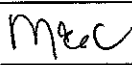
COUNTY RICHLAND				DATE June 22, 2015		ALLOTMENT ADVISE NUMBER 113240 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 40.041692			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (050)				CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 40 L24E MR13 050 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 1		CONTRACT NUMBER 15249	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41692	2013 FA STP MAINTENANCE RESURFACING THROUGH- OUT RICHLAND COUNTY.			(349,944.33)	3,603,309.42	3,253,365.09	
FINAL VOUCHER: 05/15/15							
9511	PREV AA 101924,103074,						
L24E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(349,944.33)	3,603,309.42	3,253,365.09	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(69,988.86)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(82,623.04)	3,002,757.85	2,920,134.81	
FEDERAL FUNDS	(279,955.47)	120 FIELD ENGINEERING		(267,321.29)	600,551.57	333,230.28	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(349,944.33)	<b>TOTAL</b>		(349,944.33)	3,603,309.42	3,253,365.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY SALUDA			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113241 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 41.126B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR41 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 41 H110 BR41 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33686	REPLACE BRIDGE OVER BIG CREEK 5.6 MILES NORTHEAST OF SALUDA.			0.00	25,385.85	25,385.85
FINAL VOUCHER: 05/13/15						
9511	PREV AA 73498,77007,85088,					
H110						
TOTAL ALLOTMENT AMOUNT				0.00	25,385.85	25,385.85
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	25,385.85	25,385.85
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (PE)			
TOTAL				0.00	25,385.85	25,385.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SALUDA			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113242 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 41.127B			
PROJECT NUMBER - ALLOTMENT NUMBER BRIDGE-AID PROJ NO. BR-BR41 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 41 H110 BR41 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33691	REPLACE BRIDGE OVER BIG CREEK 4.8 MILES NORTHEAST OF SALUDA.			0.00	46,314.37	46,314.37
FINAL VOUCHER: 05/13/15						
9511	PREV AA 73499,75459,85089,					
H110						
TOTAL ALLOTMENT AMOUNT				0.00	46,314.37	46,314.37
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	46,314.37	46,314.37
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (PE)			
TOTAL	0.00		TOTAL	0.00	46,314.37	46,314.37
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SALUDA					DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113243 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 41.042253				
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. 0FBI (007)				CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 41 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.				(641.00)	641.00	0.00	
FINAL VOUCHER: 05/28/15								
9511 PREV AA 102971,								
L11E								
TOTAL ALLOTMENT AMOUNT					(641.00)	641.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(128.20)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(512.80)	120 FIELD ENGINEERING						
		180 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		BRIDGE INSPECT		(641.00)	641.00		0.00	
TOTAL	(641.00)	TOTAL		(641.00)	641.00		0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

# ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113244 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 42.042253			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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.			(3,328.16)	3,328.16	0.00	
FINAL VOUCHER: 05/28/15 9511 PREV AA 102973,108051, L11E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,328.16)	3,328.16	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(665.63)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(2,662.53)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		(3,328.16)	3,328.16	0.00	
<b>TOTAL</b>	(3,328.16)	<b>TOTAL</b>		(3,328.16)	3,328.16	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SUMTER			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113245 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 43.042253			
PROJECT NUMBER - ALLOTMENT NUMBER L11E AID PROJ NO. 0FBI (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 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.		(470.00)	470.00	0.00	
FINAL VOUCHER: 05/28/15						
9511	PREV AA 102975,					
L11E						
TOTAL ALLOTMENT AMOUNT			(470.00)	470.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(94.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(376.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	(470.00)	470.00	0.00	
TOTAL	(470.00)	TOTAL	(470.00)	470.00	0.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY UNION				DATE June 22, 2015	ALLOTMENT ADVICE NUMBER 113246 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 44.042253		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0FBI (007)				CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 44 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.			(1,840.00)	1,840.00	0.00
FINAL VOUCHER: 05/28/15						
9511 L11E	PREV AA 102976,					
TOTAL ALLOTMENT AMOUNT				(1,840.00)	1,840.00	0.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(368.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,472.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT		(1,840.00)	1,840.00	0.00
TOTAL	(1,840.00)	TOTAL		(1,840.00)	1,840.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113247 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 45.042253		
PROJECT NUMBER - ALLOTMENT NUMBER 45 L11E 0FBI 007 2220			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 45 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.		(3,709.00)	3,709.00	0.00
FINAL VOUCHER: 05/28/15 9511 PREV AA 102977, L11E					
TOTAL ALLOTMENT AMOUNT			(3,709.00)	3,709.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(741.80)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(2,967.20)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	(3,709.00)	3,709.00	0.00
TOTAL	(3,709.00)	TOTAL	(3,709.00)	3,709.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113248 FINAL	
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER 46.41332		
PROJECT NUMBER - ALLOTMENT NUMBER 46 L220 MR11 187 2220			CONTRACTOR BOGGS PAVING INC		
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION August 31, 2013		CONTRACT NUMBER 15212	
		DISTRICT 4		CONTRACT AWARDED November 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41332	FOR PAVE SHOULDERS AND RESURFACING ALONG SC 5 FROM US 21 TO CATAWBA RIVER BRIDGE.  **ADD UTILITY AGREEMENT WITH YORK ELECTRIC COOPERATIVE TO THIS PROJECT.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS.  FINAL VOUCHER: 05/12/15 9519 PREV AA 101634,102640, L220		(166,054.30)	377,159.66	211,105.36
<b>TOTAL ALLOTMENT AMOUNT</b>			(166,054.30)	377,159.66	211,105.36
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(33,210.86)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(166,054.30)	377,159.66	211,105.36
FEDERAL FUNDS	(132,843.44)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
<b>TOTAL</b>	(166,054.30)	<b>TOTAL</b>	(166,054.30)	377,159.66	211,105.36
PREPARED BY <i>mtc</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY YORK						DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113249 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.						FILE NUMBER 46.41332			
PROJECT CODE - ACCOUNT NUMBER 46 L05E MR11 187 2220						CONTRACTOR BOGGS PAVING INC			
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 4	CONTRACT NUMBER 15212		CONTRACT AWARDED November 7, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41332	FOR PAVE SHOULDERS AND RESURFACING ALONG SC 5 FROM US 21 TO CATAWBA RIVER BRIDGE.  **ADD UTILITY AGREEMENT WITH YORK ELECTRIC COOPERATIVE TO THIS PROJECT.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS.				(187,232.00)	1,479,051.44	1,291,819.44		
	FINAL VOUCHER: 9511 PREV AA 101635,102641,103487, L05E				05/12/15				
<b>TOTAL ALLOTMENT AMOUNT</b>					(187,232.00)	1,479,051.44	1,291,819.44		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(37,446.38)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
FEDERAL FUNDS	(149,785.62)	130 CONTRACT			(320,781.20)	1,479,051.44	1,158,270.24		
		120 FIELD ENGINEERING			133,549.20	0.00	133,549.20		
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		FUTURE WORK							
<b>TOTAL</b>	(187,232.00)	<b>TOTAL</b>			(187,232.00)	1,479,051.44	1,291,819.44		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

# ALLOTMENT ADVICE

COUNTY YORK				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113250 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 46.042253			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0FBI (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 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.			(368.00)	368.00	0.00	
FINAL VOUCHER: 05/28/15 9511 PREV AA 102978, L11E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(368.00)	368.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(73.60)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(294.40)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		(368.00)	368.00	0.00	
<b>TOTAL</b>	(368.00)	<b>TOTAL</b>		(368.00)	368.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113251 FINAL	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 46.042783			
PROJECT NUMBER - ALLOTMENT NUMBER EAD-AID PROJ NO. CM46 (039)			CONTRACTOR W M ROEBUCK INC			
PROJECT CODE - ACCOUNT NUMBER 46 M400 CM46 039 2220						
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 4		CONTRACT NUMBER 15526
						CONTRACT AWARDED December 12, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42783	FY 2013 CMAQ PROJECT - INSTALL FIBER OPTIC COMMUNICATIONS AT THREE INTERSECTIONS (SC V DAVE-LYLE (SC 122) @GATEWAY BLVD. (L-2038), DAVE LYLE (SC 122) @ANNAFREL STREET (S-51), AND DAVE LYLE (SC 122) @WILLOWBROOK AVE. (L1745) ALONG DAVE LYLE BLVD IN ROCK HILL.  INDIRECT COST = NO.			(112,540.78)	262,110.00	149,569.22
FINAL VOUCHER: 05/12/15 9511 PREV AA 105580,105822,106820, M400						
<b>TOTAL ALLOTMENT AMOUNT</b>				(112,540.78)	262,110.00	149,569.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(90,120.00)	230,925.00	140,805.00
FEDERAL FUNDS	(112,540.78)		120 FIELD ENGINEERING	(22,420.78)	31,185.00	8,764.22
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
<b>TOTAL</b>	(112,540.78)		<b>TOTAL</b>	(112,540.78)	262,110.00	149,569.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

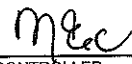
## ALLOTMENT ADVICE

COUNTY YORK				DATE June 22, 2015	ALLOTMENT ADVICE NUMBER 113252 FINAL	
PROGRAM TEA 21				FILE NUMBER 46.41332		
PROJECT CODE - ACCOUNT NUMBER 46 Q030 MR11 187 2220				CONTRACTOR BOGGS PAVING INC		
BIDS RECEIVED October 9, 2012	ESTIMATED COMPLETION August 31, 2013	DISTRICT 4	CONTRACT NUMBER 15212		CONTRACT AWARDED November 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41332	FOR PAVE SHOULDERS AND RESURFACING ALONG SC 5 FROM US 21 TO CATAWBA RIVER BRIDGE.  **ADD UTILITY AGREEMENT WITH YORK ELECTRIC COOPERATIVE TO THIS PROJECT.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS.		0.01	661,998.60	661,998.61	
FINAL VOUCHER: 9511 PREV AA 101641,102645,103488, Q030			05/12/15			
<b>TOTAL ALLOTMENT AMOUNT</b>			0.01	661,998.60	661,998.61	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT	391,462.70	242,296.98	633,759.68	
		120 FIELD ENGINEERING	(391,462.69)	419,701.62	28,238.93	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	0.01	<b>TOTAL</b>	0.01	661,998.60	661,998.61	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

# ALLOTMENT ADVICE

COUNTY YORK				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113253 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 46.41332			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (187)				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 46 Q220 MR11 187 2220							
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 4		CONTRACT NUMBER 15212	
						CONTRACT AWARDED November 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41332	FOR PAVE SHOULDERS ABD RESURFACING ALONG SC 5 FROM US 21 TO CATAWBA RIVER BRIDGE.  **ADD UTILITY AGREEMENT WITH YORK ELECTRIC COOPERATIVE TO THIS PROJECT.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS.			(384,209.23)	414,835.89	30,626.66	
9511 Q220	FINAL VOUCHER: 05/12/15 PREV AA 101642,102646,103597,104293,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(384,209.23)	414,835.89	30,626.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(83,232.84)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(300,976.39)	120 FIELD ENGINEERING		692.00	0.00	692.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		(8,649.52)	26,245.89	17,596.37	
OTHER FUNDS		FUTURE WORK ENHANCEMENTS		(376,251.71)	388,590.00	12,338.29	
<b>TOTAL</b>	(384,209.23)	<b>TOTAL</b>		(384,209.23)	414,835.89	30,626.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M & C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD-DARLINGTON				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113254 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 1316.39106			
FUND NUMBER - ALLOTMENT NUMBER EQUITY-AID PROJ NO. BR88 (077)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 HZ20 BR88 077 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39106	BRIDGE REPLACEMENT TWO (2) OFF-SYSTEM BRIDGE ALONG PATRICK-SOCIETY HILL RD (S-327 & S-80) OVER CEDAR CREEK AND SWAMP IN CHESTER- FIELD/DARLINGTON COUNTIES. THE BRIDGES WERE APPROVED FOR REPLACEMENT BY THE COMMISSION IN THE MARCH 18, 2010 STIP REVISION. THE EXIST- ING SWAMP BRIDGE (SUFFICIENCY RATING:26.1) IS 105' LONG, AND THE EXISTING CEDAR BRIDGE (SUFFICIENCY RATING: 55.9) IS 75' LONG. BE- CAUSE OF THEIR CLOSE PROXIMITY, BOTH BRIDGES WILL BE REPLACED AT THE SAME TIME ON EXISTING ALIGNMENT WHILE DETOURING TRAFFIC.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			0.01	496.38	496.39	
9511 HZ20	FINAL VOUCHER: 05/20/15 PREV AA 101744,102647,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.01	496.38	496.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.01			100 PRELIMINARY ENGINEERING	0.01	496.38	496.39
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	0.01			<b>TOTAL</b>	0.01	496.38	496.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD-DARLINGTON				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113255 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 1316.39106			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (077)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H110 BR88 077 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39106	BRIDGE REPLACEMENT TWO (2) OFF-SYSTEM BRIDGE ALONG PATRICK-SOCIETY HILL RD (S-327 & S-80) OVER CEDAR CREEK AND SWAMP IN CHESTER- FIELD/DARLINGTON COUNTIES. THE BRIDGES WERE APPROVED FOR REPLACEMENT BY THE COMMISSION IN THE MARCH 18, 2010 STIP REVISION. THE EXIST- ING SWAMP BRIDGE (SUFFICIENCY RATING: 26.1) IS 105' LONG, AND THE EXISTING CEDAR BRIDGE (SUFFICIENCY RATING: 55.9) IS 75' LONG. BE- CAUSE OF THEIR CLOSE PROXIMITY, BOTH BRIDGES WILL BE REPLACED AT THE SAME TIME ON EXISTING ALIGNMENT WHILE DETOURING TRAFFIC.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			0.00	74,548.75	74,548.75	
9511 H110	FINAL VOUCHER: 05/20/15 PREV AA 101003,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	74,548.75	74,548.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	74,548.75	74,548.75
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		PE BY CONSULT.					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	74,548.75	74,548.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mrc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113256 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 28.41309 ETC.			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (093)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 H240 MR12 093 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION April 30, 2013		DISTRICT 1		CONTRACT NUMBER 15121	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41309	2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT KERSHAW, LEE, RICHLAND, AND SUMTER T- COUNTIES.			(0.01)	203,598.28	203,598.27	
FINAL VOUCHER: 05/12/15							
9511 H240	PREV AA 100253,101451,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(0.01)	203,598.28	203,598.27	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.01)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	25,783.47	177,814.80	203,598.27
FEDERAL FUNDS				120 FIELD ENGINEERING	(25,783.48)	25,783.48	0.00
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(0.01)			<b>TOTAL</b>	(0.01)	203,598.28	203,598.27
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mtac</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



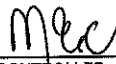
# ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113257 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 4751.41251			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD1 (009)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 H240 PMD1 009 2220							
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION September 15, 2012		DISTRICT 1		CONTRACT NUMBER 15032	
						CONTRACT AWARDED April 5, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41251	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 1.			(5,587.41)	188,079.48	182,492.07	
FINAL VOUCHER: 05/15/15 9511 PREV AA 99620,100433,107074, H240							
<b>TOTAL ALLOTMENT AMOUNT</b>				(5,587.41)	188,079.48	182,492.07	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,587.41)			100 PRELIMINARY ENGINEERING	188,079.48	147,089.55	
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	35,402.52	0.00	35,402.52		
OTHER FUNDS	FUTURE WORK						
<b>TOTAL</b>	(5,587.41)			<b>TOTAL</b>	(5,587.41)	188,079.48	182,492.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113258 FINAL	
PROGRAM EQUITY BONUS EXEMP S-LU EXT				FILE NUMBER 4754.042518			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NGR4 (006)				CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E NGR4 006 2220							
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 4		CONTRACT NUMBER 15437	
						CONTRACT AWARDED August 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42518	VARIOUS NON INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 4.			(183,832.63)	742,152.00	558,319.37	
FINAL VOUCHER: 05/19/15							
9511	PREV AA 104166,104610,105462,						
LZ1E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(183,832.63)	742,152.00	558,319.37	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(79,972.95)	618,460.00	538,487.05
FEDERAL FUNDS	(183,832.63)			120 FIELD ENGINEERING	(103,859.68)	123,692.00	19,832.32
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(183,832.63)			<b>TOTAL</b>	(183,832.63)	742,152.00	558,319.37
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mac</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113259 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4754.042511			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IGR4 (007)				CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR4 007 2220							
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 4		CONTRACT NUMBER 15436	
						CONTRACT AWARDED August 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42511	VARIOUS INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 4.			(304,314.05)	464,850.00	160,535.95	
FINAL VOUCHER: 05/18/15							
9511 L01E	PREV AA 105467,106182,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(304,314.05)	464,850.00	160,535.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(304,314.05)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(237,978.10)	387,375.00	149,396.90
FEDERAL FUNDS				120 FIELD ENGINEERING	(66,335.95)	77,475.00	11,139.05
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(304,314.05)			<b>TOTAL</b>	(304,314.05)	464,850.00	160,535.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE-SPARTANBURG		DATE June 22, 2015	ALLOTMENT ADVICE NUMBER 113260 FINAL		
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.	FILE NUMBER 2342.39847				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM88 (028)	CONTRACTOR REA CONTRACTING, A DIVISION OF THE LANE CONST.				
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 028 2220					
BIDS RECEIVED December 14, 2010	ESTIMATED COMPLETION November 30, 2012	DISTRICT 2	CONTRACT NUMBER 14730		
			CONTRACT AWARDED January 13, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39847	INTERSTATE REHAB. I-85 NB MILL & RESURFACE INCLUDING OGFC & CORRECTING SLOPE. I-85 SB SURFACE PLANE & RESURFACE W/OGFC.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.  FINAL VOUCHER: 05/15/15 9511 PREV A 93112,95162,96150,101021,101951,105072, L01E 106185,112025,112361FC,	376.27	19,386,572.71	19,386,948.98	
<b>TOTAL ALLOTMENT AMOUNT</b>		376.27	19,386,572.71	19,386,948.98	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	37.63	100 PRELIMINARY ENGINEERING	0.00	11,114.39	11,114.39
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	18,314,435.57	18,314,435.57
FEDERAL FUNDS	338.64	120 FIELD ENGINEERING	376.27	1,061,022.75	1,061,399.02
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
<b>TOTAL</b>	376.27	<b>TOTAL</b>	376.27	19,386,572.71	19,386,948.98
PREPARED BY Mec		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113261 FINAL	
PROGRAM SAFET - REDIST OF CERTAIN AUTH.			FILE NUMBER 29.042728			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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)	6,937.19	0.00
9511 L03E	FINAL VOUCHER: PREV AA 107636,			05/18/15		
<b>TOTAL ALLOTMENT AMOUNT</b>				(6,937.19)	6,937.19	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	(6,937.19)		120 FIELD ENGINEERING	(6,937.19)	6,937.19	0.00
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
<b>TOTAL</b>	(6,937.19)		<b>TOTAL</b>	(6,937.19)	6,937.19	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mte						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

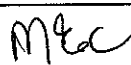
## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113262 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 38.041688			
PROJECT NUMBER - ALLOTMENT NUMBER FAID PROJ NO. MR13 (089)			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR13 089 2220						
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 7		CONTRACT NUMBER 15224
				CONTRACT AWARDED December 10, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41688	2013 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			(558,394.28)	1,842,950.14	1,284,555.86
<div> <div>FINAL VOUCHER:</div> <div>05/19/15</div> </div> <div> <div>9511</div> <div>PREV AA 101958,102983,</div> </div> <div> <div>L05E</div> </div>						
<b>TOTAL ALLOTMENT AMOUNT</b>				(558,394.28)	1,842,950.14	1,284,555.86
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(111,678.84)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(268,891.44)	1,535,791.79	1,266,900.35
FEDERAL FUNDS	(446,715.44)	120 FIELD ENGINEERING		(289,502.84)	307,158.35	17,655.51
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(558,394.28)	<b>TOTAL</b>		(558,394.28)	1,842,950.14	1,284,555.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mrc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD-DARLINGTON			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113263 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 1316.39106			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. BR88 (077)			CONTRACTOR DELLINGER INC			
PROJECT CODE - ACCOUNT NUMBER 88 L11E BR88 077 2220						
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION October 31, 2013	DISTRICT 5	CONTRACT NUMBER 15205		CONTRACT AWARDED November 7, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39106	BRIDGE REPLACEMENT TWO (2) OFF-SYSTEM BRIDGE ALONG PATRICK-SOCIETY HILL RD (S-327 & S-80) OVER CEDAR CREEK AND SWAMP IN CHESTER- FIELD/DARLINGTON COUNTIES. THE BRIDGES WERE APPROVED FOR REPLACEMENT BY THE COMMISSION IN THE MARCH 18, 2010 STIP REVISION. THE EXIST- ING SWAMP BRIDGE (SUFFICIENCY RATING:26.1) IS 105' LONG, AND THE EXISTING CEDAR BRIDGE (SUFFICIENCY RATING: 55.9) IS 75' LONG. BE- CAUSE OF THEIR CLOSE PROXIMITY, BOTH BRIDGES WILL BE REPLACED AT THE SAME TIME ON EXISTING ALIGNMENT WHILE DETOURING TRAFFIC.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.		(328,157.21)	3,101,308.33	2,773,151.12	
FINAL VOUCHER: 05/20/15 9511 PREV A 94698,95906,98224,101024,101754,102677, L11E 111657,						
<b>TOTAL ALLOTMENT AMOUNT</b>			(328,157.21)	3,101,308.33	2,773,151.12	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(65,631.46)	100 PRELIMINARY ENGINEERING	64,870.51	0.00	64,870.51	
		110 RIGHT OF WAY				
		130 CONTRACT	(135,050.90)	1,759,141.57	1,624,090.67	
FEDERAL FUNDS	(262,525.75)	120 FIELD ENGINEERING	(2,111.23)	516,715.51	514,604.28	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC PE CONSULT				
		PE BY CONSULT.	(255,865.59)	825,451.25	569,585.66	
		FUTURE WORK				
<b>TOTAL</b>	(328,157.21)	<b>TOTAL</b>	(328,157.21)	3,101,308.33	2,773,151.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>MEC</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113264 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 28.41309 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. MR12 (093)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR12 093 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41309	2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT KERSHAW, LEE, RICHLAND, AND SUMTER T- COUNTIES.			(8,979.41)	9,779.48	800.07	
FINAL VOUCHER: 05/12/15 9511 PREV AA 100256,101471, L24E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(8,979.41)	9,779.48	800.07	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,795.89)	100 PRELIMINARY ENGINEERING		(8,979.41)	9,779.48	800.07	
FEDERAL FUNDS	(7,183.52)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	(8,979.41)	<b>TOTAL</b>		(8,979.41)	9,779.48	800.07	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



# ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113265 FINAL	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER 4755.042236			
PROJECT NUMBER - ALLOTMENT NUMBER FLEX-AID PROJ NO. PMD5 (014)				CONTRACTOR K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24R PMD5 014 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION September 15, 2013		DISTRICT 5		CONTRACT NUMBER 15343	
						CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42236	REMOVAL OF EXISTING PAVEMENT MARKINGS AND APPLICATION OF NEW RAISED PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 5.			(28,399.85)	249,536.88	221,137.03	
FINAL VOUCHER: 9511 PREV AA 103235,103933, L24R				05/12/15			
<b>TOTAL ALLOTMENT AMOUNT</b>				(28,399.85)	249,536.88	221,137.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(14,615.64)	207,947.40	193,331.76
FEDERAL FUNDS	(28,399.85)			120 FIELD ENGINEERING	(13,784.21)	41,589.48	27,805.27
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(28,399.85)			<b>TOTAL</b>	(28,399.85)	249,536.88	221,137.03
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 1			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113266 FINAL	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 4751.41251			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD1 (009)			CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PMD1 009 2220						
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION September 15, 2012	DISTRICT 1	CONTRACT NUMBER 15032		CONTRACT AWARDED April 5, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41251	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 1.		(26,715.67)	51,968.52	25,252.85	
FINAL VOUCHER: 05/15/15 9511 PREV AA 99629,100453,107085, L240						
TOTAL ALLOTMENT AMOUNT			(26,715.67)	51,968.52	25,252.85	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	13,292.33	11,960.52		25,252.85
FEDERAL FUNDS	(26,715.67)	120 FIELD ENGINEERING	(40,008.00)	40,008.00		0.00
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(26,715.67)	TOTAL	(26,715.67)	51,968.52	25,252.85	
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113267 FINAL	
PROGRAM METRO PLANNING 1.25 EXT				FILE NUMBER 10.042899			
PROJECT NUMBER - ALLOTMENT NUMBER E-L-AID PROJ NO. PL47 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL47 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42899	METROPOLITAN PALNNG FUND FOR CHARLESTON FOR FY 2013/2014.			(1,158,420.69)	1,604,635.00	446,214.31	
FINAL VOUCHER: 05/19/15							
9519	PREV AA 105219,						
L45E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,158,420.69)	1,604,635.00	446,214.31	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(320,927.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(837,493.69)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING		(1,158,420.69)	1,604,635.00	446,214.31	
<b>TOTAL</b>	(1,158,420.69)	<b>TOTAL</b>		(1,158,420.69)	1,604,635.00	446,214.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MPC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113268 FINAL	
PROGRAM METRO PLANNING 1.25 EXT				FILE NUMBER 26.042902			
PROJECT NUMBER - ALLOTMENT NUMBER L45E-AID PROJ NO. PL47 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL47 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42902	METROPOLITAN PALNNING FOR GRAND STRAND FOR FY 2013/2014.			(141,819.45)	505,021.25	363,201.80	
FINAL VOUCHER: 05/12/15 9519 PREV AA 105220, L45E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(141,819.45)	505,021.25	363,201.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(101,004.25)	100 PRELIMINARY ENGINEERING		(141,819.45)	505,021.25	363,201.80	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(40,815.20)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
<b>TOTAL</b>	(141,819.45)	<b>TOTAL</b>		(141,819.45)	505,021.25	363,201.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE		June 22, 2015		113270 FINAL	
PROGRAM			FILE NUMBER		
2% S-LU EXT			47.42000		
PROJECT NUMBER - ALLOTMENT NUMBER			CONTRACTOR		
1 - AID PROJ NO. SP46 (012)					
PROJECT CODE - ACCOUNT NUMBER					
88 L55E SP46 012 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42000	2012-2013 SPR FUNDING FOR TRAFFIC ENGINEERING OFFICE.		10,543.80	7,259,934.91	7,270,478.71
	*FY 2014 -FEBRUARY 10, 2015 -INDIRECT COSTS.				
	FINAL VOUCHER: 05/20/15				
9519	PREV AA 101499,101668,106543,107887,				
L55E					
TOTAL ALLOTMENT AMOUNT			10,543.80	7,259,934.91	7,270,478.71
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,108.81	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	8,434.99	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUNDING	10,543.80	7,259,934.91	7,270,478.71
		OAC (FUNDING)			
TOTAL	10,543.80	TOTAL	10,543.80	7,259,934.91	7,270,478.71
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MRC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113271 FINAL	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.42015			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SP46 (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42015	2012-13 SPR FUNDING FOR CENTRAL MIDLAND COG.			(19,334.32)	96,671.61	77,337.29	
<div style="display: flex; justify-content: space-between;"> <div>           FINAL VOUCHER:            9519 PREV AA 101503,105981,108311,            L55E         </div> <div>05/15/15</div> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				(19,334.32)	96,671.61	77,337.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(19,334.32)			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				COG	(19,334.32)	96,671.61	77,337.29
<b>TOTAL</b>	(19,334.32)			<b>TOTAL</b>	(19,334.32)	96,671.61	77,337.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY CHESTERFIELD-DARLINGTON		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113272 FINAL	
PROGRAM OFF-SYSTEM BRIDGE			FILE NUMBER 1316.039106 ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. BR88 (077)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M233 BR88 077 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39106	BRIDGE REPLACEMENT OF TWO (2) OFF-SYSTEM BRIDGE ALONG PATRICK-SOCIETY HILL RD (S-327 & S-80) OVER CEDAR CREEK AND SWAMP IN CHESTER- FIELD/DARLINGTON COUNTIES. THE BRIDGES WERE APPROVED FOR REPLACEMENT BY THE COMMISSION IN THE MARCH 18, 2010 STIP REVISION. THE EXIST- ING SWAMP BRIDGE (SUFFICIENCY RATING:26.1) IS 105' LONG, AND THE EXISTING CEDAR BRIDGE (SUFFICIENCY RATING: 55.9) IS 75' LONG. BE- CAUSE OF THEIR CLOSE PROXIMITY, BOTH BRIDGES WILL BE REPLACED AT THE SAME TIME ON EXISTING ALIGNMENT WHILE DETOURING TRAFFIC.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.		0.00	26,153.48	26,153.48
9511 M233	FINAL VOUCHER: 05/20/15 PREV AA 104999,				
TOTAL ALLOTMENT AMOUNT			0.00	26,153.48	26,153.48
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			180 UTILITY CHANGES		
			PE BY CONSULT.	0.00	26,153.48
TOTAL	0.00		TOTAL	0.00	26,153.48
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113273 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 47.042306			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MT47 (001)			CONTRACTOR REYNOLDS FENCE & GUARDRAIL INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MT47 001 2220						
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION March 31, 2014	DISTRICT 1	CONTRACT NUMBER 15463		CONTRACT AWARDED September 5, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42306	2013 STATEWIDE CRASH ATTENUATOR PROGRAM.		(94,171.77)	1,017,870.00	923,698.23	
FINAL VOUCHER: 05/18/15 9511 PREV AA 104633,105737, M240						
TOTAL ALLOTMENT AMOUNT			(94,171.77)	1,017,870.00	923,698.23	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	3,082.00	848,225.00	851,307.00	
FEDERAL FUNDS	(94,171.77)	120 FIELD ENGINEERING	(97,253.77)	169,645.00	72,391.23	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(94,171.77)	TOTAL	(94,171.77)	1,017,870.00	923,698.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113274 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4753.042517			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. NGR3 (006)				CONTRACTOR BULLINGTON CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR3 006 2220							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 3		CONTRACT NUMBER 15466	
						CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42517	2013-2014 NON-INTERSTATE GUARDRAILS REPAIR THROUGHOUT DISTRICT 3.  *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.			(60,335.75)	955,836.60	895,500.85	
FINAL VOUCHER: 05/18/15 9511 PREV AA 104634,105738,111789, M240							
<b>TOTAL ALLOTMENT AMOUNT</b>				(60,335.75)	955,836.60	895,500.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	4,536.75	756,103.00	760,639.75
FEDERAL FUNDS	(60,335.75)			120 FIELD ENGINEERING	(64,872.50)	199,733.60	134,861.10
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(60,335.75)			<b>TOTAL</b>	(60,335.75)	955,836.60	895,500.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113275 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4757.042539			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. PMD7 (015)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PMD7 015 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 7		CONTRACT NUMBER 15532	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42539	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS ENGINEER- ING DISTRICT 7.			(20,557.41)	256,401.60	235,844.19	
FINAL VOUCHER: 05/12/15							
9511 M240	PREV AA 105594,106870,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(20,557.41)	256,401.60	235,844.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	17,994.44	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,542.57	213,668.00	215,210.57	
FEDERAL FUNDS	(38,551.85)	120 FIELD ENGINEERING		(22,099.98)	42,733.60	20,633.62	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(20,557.41)	<b>TOTAL</b>		(20,557.41)	256,401.60	235,844.19	
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 ADVISE NUMBER	
DISTRICT 2			June 22, 2015		113276 FINAL	
PROGRAM			FILE NUMBER			
SURFACE TRANS FLEX			47.026887			
PROJECT NUMBER - ALLOTMENT NUMBER			CONTRACTOR			
FEDERAL AID PROJ NO. P026 (887)			K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER			CONTRACT NUMBER			
88 M240 P026 887 2220			15619			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT AWARDED		
February 11, 2014		July 31, 2014	2	March 4, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26887	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 2.			0.00	196,178.19	196,178.19
	*FY 2015 - APRIL 15, 2015 - INDIRECT COSTS.					
	FINAL VOUCHER: 05/12/15					
9511	PREV AA 106873,107657,112545,					
M240						
TOTAL ALLOTMENT AMOUNT				0.00	196,178.19	196,178.19
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			922.24	162,054.50	162,976.74
FEDERAL FUNDS	120 FIELD ENGINEERING			(922.24)	34,123.69	33,201.45
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	196,178.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY				DATE		ALLOTMENT ADVISE NUMBER	
DISTRICT 3				June 22, 2015		113277 FINAL	
PROGRAM				FILE NUMBER			
SURFACE TRANS FLEX				47.026888			
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR			
FED AID PROJ NO. P026 (888)				K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER							
88 M240 P026 888 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
February 11, 2014		July 31, 2014		3		15620	
						CONTRACT AWARDED	
						March 4, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26888	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 3.			0.00	259,203.96	259,203.96	
	*APRIL 15, 2015 - ADDED INDIRECT COSTS.						
	FINAL VOUCHER: 05/12/15						
9511	PREV AA 106874,107658,112720,						
M240							
TOTAL ALLOTMENT AMOUNT				0.00	259,203.96	259,203.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			29,817.95	206,760.00	236,577.95	
FEDERAL FUNDS	120 FIELD ENGINEERING			(29,817.95)	52,443.96	22,626.01	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	259,203.96	259,203.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113278 FINAL	
PROGRAM METROPLITAN PLAN PROGRAM			FILE NUMBER 40.042900			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PL47 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M450 PL47 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42900	METROPOLITAN PLANNING FOR COLUMBIA FOR FY 2013/2014.			(475,093.22)	905,235.00	430,141.78
9511 M450	FINAL VOUCHER: PREV AA 105287,			05/12/15		
<b>TOTAL ALLOTMENT AMOUNT</b>				(475,093.22)	905,235.00	430,141.78
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(181,047.00)	100 PRELIMINARY ENGINEERING		(475,093.22)	905,235.00	430,141.78
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(294,046.22)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING				
<b>TOTAL</b>	(475,093.22)	<b>TOTAL</b>		(475,093.22)	905,235.00	430,141.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113279 FINAL	
PROGRAM METROPLITAN PLAN PROGRAM			FILE NUMBER 46.042905			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. PL47 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M450 PL47 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42905	METROPOLITAN PLANNING FOR ROCK HILL/FORT MILL FOR FY 2013/2014.			(451,352.33)	587,000.00	135,647.67
FINAL VOUCHER: 05/28/15						
9511 M450	PREV AA 105289,					
TOTAL ALLOTMENT AMOUNT				(451,352.33)	587,000.00	135,647.67
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(117,400.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(333,952.33)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	(451,352.33)	587,000.00		135,647.67
TOTAL	(451,352.33)	TOTAL	(451,352.33)	587,000.00		135,647.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113280 FINAL	
PROGRAM METROPLITAN PLAN PROGRAM			FILE NUMBER 43.042907			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PL47 (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M450 PL47 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42907	METROPOLITAN PLANNING FOR SUMTER FOR FY 2013/ 2014.			(81,754.01)	288,750.00	206,995.99
FINAL VOUCHER: 05/28/15 9511 PREV AA 105291, M450						
TOTAL ALLOTMENT AMOUNT				(81,754.01)	288,750.00	206,995.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(57,750.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(24,004.01)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	(81,754.01)	288,750.00		206,995.99
TOTAL	(81,754.01)	TOTAL	(81,754.01)	288,750.00		206,995.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY					DATE		ALLOTMENT ADVISE NUMBER	
STATEWIDE					June 22, 2015		113281 FINAL	
PROGRAM					FILE NUMBER			
MAP 21-RAIL HWY PROTECT DEV-EXT					47.042000			
PROJECT NUMBER - ALLOTMENT NUMBER					CONTRACTOR			
FED-AID PROJ NO. SP46 (012)								
PROJECT CODE - ACCOUNT NUMBER								
88 M55E SP46 012 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P42000	2012-2013 SPR FUNDING FOR TRAFFIC ENGINEERING OFFICE.  *FY 2014 -FEBRUARY 10, 2015 -INDIRECT COSTS.				(0.01)	2,099,538.54		2,099,538.53
9511	FINAL VOUCHER: 05/20/15 PREV AA 111801,							
M55E								
TOTAL ALLOTMENT AMOUNT					(0.01)	2,099,538.54		2,099,538.53
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(0.01)			100 PRELIMINARY ENGINEERING	(0.01)	2,099,538.54		2,099,538.53
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
OTHER FUNDS				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
				190 UTILITY CHANGES				
				FUNDING				
TOTAL	(0.01)			TOTAL	(0.01)	2,099,538.54		2,099,538.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY	STATEWIDE		DATE	June 22, 2015		ALLOTMENT ADVICE NUMBER	113282 FINAL	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.042000					
PROJECT NUMBER - ALLOTMENT NUMBER E 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	2012-2013 SPR FUNDING FOR TRAFFIC ENGINEERING OFFICE.  *FY 2014 -FEBRUARY 10, 2015 -INDIRECT COSTS.			0.00	3,401,566.36	3,401,566.36		
9519 M550	FINAL VOUCHER: PREV AA 107905,			05/20/15				
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	3,401,566.36	3,401,566.36		
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	3,401,566.36	3,401,566.36	
FEDERAL FUNDS								
OTHER FUNDS								
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	3,401,566.36	3,401,566.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
[Signature]								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113283 FINAL	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.042878		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SP47 (002)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP47 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42878	FY 2013-2014 OFFICE OF PLANNING SPR PROGRAM -- STRATEGIC PLANNING AND PROGRAMMING.		(322,402.81)	623,464.00	301,061.19
9519 M550	FINAL VOUCHER: PREV AA 105295, 05/12/15				
TOTAL ALLOTMENT AMOUNT			(322,402.81)	623,464.00	301,061.19
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(64,480.56)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(257,922.25)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		PLANNING	(322,402.81)	623,464.00	301,061.19
TOTAL	(322,402.81)	TOTAL	(322,402.81)	623,464.00	301,061.19
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113284 FINAL	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.042881			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SP47 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP47 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42881	APPLACHIAN COG SUPPORT -FY 2013/2014 PROGRAM.			(18,750.00)	93,750.00	75,000.00
FINAL VOUCHER: 05/20/15						
9519	PREV AA 105297,					
M550						
TOTAL ALLOTMENT AMOUNT				(18,750.00)	93,750.00	75,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING	(18,750.00)	93,750.00	75,000.00	
TOTAL	(18,750.00)	TOTAL	(18,750.00)	93,750.00	75,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mrc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113285 FINAL	
PROGRAM ISTEA - BR REPL ON SYSTEM				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. BRT-BR88 (007)				CONTRACTOR RALPH WHITEHEAD ASSOCIATES			
PROJECT CODE - ACCOUNT NUMBER 88 Q100 BR88 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER 248	
						CONTRACT AWARDED April 9, 2002	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23416	16.773/35.788  US 15 - BRIDGE OVER GREAT PEE DEE RIVER NORTH OF SOCIETY HILL.  RALPH WHITEHEAD ASSOCIATES - \$1,518,993.74			148.65	1,985,935.26	1,986,083.91	
9511	FINAL VOUCHER: 05/20/15						
Q100	PREV AA 64423,66094,67058,67235,88358,						
<b>TOTAL ALLOTMENT AMOUNT</b>				148.65	1,985,935.26	1,986,083.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	148.65	100 PRELIMINARY ENGINEERING	(176,035.73)	390,066.52	214,030.79		
		110 RIGHT OF WAY	(23,472.93)	76,875.00	53,402.07		
		130 CONTRACT					
FEDERAL FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	199,657.31	1,518,993.74	1,718,651.05		
<b>TOTAL</b>	148.65	<b>TOTAL</b>	148.65	1,985,935.26	1,986,083.91		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD-DARLINGTON		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113286 FINAL	
PROGRAM TE-45 - STP ANY AREA		FILE NUMBER 1316.39106			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR88 (077)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q240 BR88 077 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39106	BRIDGE REPLACEMENT TWO (2) OFF-SYSTEM BRIDGE ALONG PATRICK-SOCIETY HILL RD (S-327 & S-80) OVER CEDAR CREEK AND SWAMP IN CHESTER- FIELD/DARLINGTON COUNTIES. THE BRIDGES WERE APPROVED FOR REPLACEMENT BY THE COMMISSION IN THE MARCH 18, 2010 STIP REVISION. THE EXIST- ING SWAMP BRIDGE (SUFFICIENCY RATING:26.1) IS 105' LONG, AND THE EXISTING CEDAR BRIDGE (SUFFICIENCY RATING: 55.9) IS 75' LONG. BE- CAUSE OF THEIR CLOSE PROXIMITY, BOTH BRIDGES WILL BE REPLACED AT THE SAME TIME ON EXISTING ALIGNMENT WHILE DETOURING TRAFFIC.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.		(87,953.29)	500,000.00	412,046.71
9511 Q240	FINAL VOUCHER: 05/20/15 PREV AA 98170,98228,106290,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(87,953.29)	500,000.00	412,046.71
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(17,590.65)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(70,362.64)	120 FIELD ENGINEERING	376,803.82	0.00	376,803.82
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(412,046.70)	412,046.70	0.00
OTHER FUNDS		OAC (PE)	(87,953.30)	87,953.30	0.00
		PE BY CONSULT.	35,242.89	0.00	35,242.89
<b>TOTAL</b>	(87,953.29)	<b>TOTAL</b>	(87,953.29)	500,000.00	412,046.71
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113287 FINAL	
PROGRAM TE-45 - STP ANY AREA			FILE NUMBER 31.041690			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR13 (047)			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 88 Q240 MR13 047 2220						
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION August 13, 2013		DISTRICT 1	CONTRACT NUMBER 15240	
				CONTRACT AWARDED December 10, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41690	2013 FA STP MAINTENANCE RESURFACING THROUGH- OUT KERSHAW, LEE AND SUMTER COUNTIES.			(192.00)	610,590.58	610,398.58
FINAL VOUCHER: 05/28/15 9511 PREV AA 101988,102991,107105, Q240						
<b>TOTAL ALLOTMENT AMOUNT</b>				(192.00)	610,590.58	610,398.58
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(38.40)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(7,235.84)	610,590.58	603,354.74	
FEDERAL FUNDS	(153.60)	120 FIELD ENGINEERING	7,043.84	0.00	7,043.84	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(192.00)	<b>TOTAL</b>	(192.00)	610,590.58	610,398.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVISE NUMBER	
STATEWIDE						June 22, 2015		113288 FINAL	
PROGRAM						FILE NUMBER			
ISTEA - 2% HPR						47.042000			
PROJECT NUMBER - ALLOTMENT NUMBER						CONTRACTOR			
FEDERAL AID PROJ NO. SP46 (012)									
PROJECT CODE - ACCOUNT NUMBER									
88 Q550 SP46 012 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42000	2012-2013 SPR FUNDING FOR TRAFFIC ENGINEERING OFFICE.  *FY 2014 -FEBRUARY 10, 2015 -INDIRECT COSTS.				0.00	54,019.73	54,019.73		
FINAL VOUCHER:					05/20/15				
9519	PREV AA 106545,								
Q550									
TOTAL ALLOTMENT AMOUNT					0.00	54,019.73	54,019.73		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
			FUNDING	0.00	54,019.73	54,019.73			
TOTAL	0.00		TOTAL	0.00	54,019.73	54,019.73			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			



# ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113289 FINAL	
PROGRAM ISTEA - 2% HPR				FILE NUMBER 47.042015			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SP46 (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 SP46 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42015	2012-13 SPR FUNDING FOR CENTRAL MIDLAND COG.			(235.42)	1,177.09	941.67	
FINAL VOUCHER: 05/15/15 9519 PREV AA 108331, Q550							
<b>TOTAL ALLOTMENT AMOUNT</b>				(235.42)	1,177.09	941.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(235.42)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				COG	(235.42)	1,177.09	941.67
<b>TOTAL</b>	(235.42)			<b>TOTAL</b>	(235.42)	1,177.09	941.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD-DARLINGTON		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113290 FINAL	
PROGRAM TEA21 - MIN. GUARANTEE			FILE NUMBER 1316.39106		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR88 (077)			CONTRACTOR DELLINGER INC		
PROJECT CODE - ACCOUNT NUMBER 88 Q770 BR88 077 2220					
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION October 31, 2013		DISTRICT 5	
		CONTRACT NUMBER 15205		CONTRACT AWARDED November 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39106	BRIDGE REPLACEMENTTOT TWO (2) OFF-SYSTEM BRIDGE ALONG PATRICK-SOCIETY HILL RD (S-327 & S-80) OVER CEDAR CREEK AND SWAMP IN CHESTER- FIELD/DARLINGTON COUNTIES. THE BRIDGES WERE APPROVED FOR REPLACEMENT BY THE COMMISSION IN THE MARCH 18, 2010 STIP REVISION. THE EXIST- ING SWAMP BRIDGE (SUFFCIENCY RATING:26.1) IS 105' LONG, AND THE EXISTING CEDAR BRIDGE (SUFFICIENCY RATING: 55.9) IS 75' LONG. BE- CAUSE OF THEIR CLOSE PROXIMITY, BOTH BRIDGES WILL BE REPLACED AT THE SAME TIME ON EXISTING ALIGNMENT WHILE DETOURING TRAFFIC.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.		0.00	20,643.81	20,643.81
9511 Q770	FINAL VOUCHER: 05/20/15 PREV AA 101770,102698,				
TOTAL ALLOTMENT AMOUNT			0.00	20,643.81	20,643.81
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING		0.00	20,643.81	20,643.81
	160 OTHER ENGINEERING				
	180 UTILITY CHANGES				
OTHER FUNDS	FUTURE WORK				
TOTAL	0.00	TOTAL	0.00	20,643.81	20,643.81
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mtc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113291 FINAL								
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM				FILE NUMBER 1635.100B										
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR88 (007)				CONTRACTOR										
PROJECT CODE - ACCOUNT NUMBER 88 1180 BR88 007 2220														
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER								
						CONTRACT AWARDED								
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT								
P29465	BRIDGE OVER GREAT PEE DEE RIVER NORTH OF SOCIETY HILL.			(0.01)	38,000.00	37,999.99								
FINAL VOUCHER: 05/20/15 9511 PREV AA 99550, 1180														
								TOTAL ALLOTMENT AMOUNT			(0.01)	38,000.00	37,999.99	
								SOURCE OF FUNDS			WORK SUMMARY			
								STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY												
FEDERAL FUNDS		130 CONTRACT	(28,000.00)	38,000.00	10,000.00									
		120 FIELD ENGINEERING	27,999.99	0.00	27,999.99									
		160 OTHER ENGINEERING												
OTHER FUNDS		190 UTILITY CHANGES												
TOTAL	(0.01)	TOTAL	(0.01)	38,000.00	37,999.99									
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY								
Mec														
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR								

## ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113292 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR38 (010)			CONTRACTOR CAROLINA BRIDGE CO INC			
PROJECT CODE - ACCOUNT NUMBER 38 M240 BR38 010 2220						
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013	DISTRICT 7	CONTRACT NUMBER 15337		CONTRACT AWARDED March 11, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30738	ORANGEBURG FILE NO. 38.159B REPLACE BRIDGE OVER BIG POPLAR CREEK AND POND OVERFLOW 3.0 MILES EAST OF ELLOREE.  **FEBRUARY 10, 2015 - INDIRECT COSTS.		(145,266.65)	932,384.18	787,117.53	
P30739	ORANGEBURG FILE NO. 38.159B REPLACE BRIDGE OVER BIG POPLAR CREEK AND POND OVERFLOW 3.0 MILES EAST OF ELLOREE.		0.00	847,215.60	847,215.60	
FINAL VOUCHER: 05/15/15 9511 PREV AA 102858,103514,103678,105310,111520, M240						
<b>TOTAL ALLOTMENT AMOUNT</b>			(145,266.65)	1,779,599.78	1,634,333.13	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(39,053.02)	100 PRELIMINARY ENGINEERING	9,512.75	13,341.04	22,853.79	
		110 RIGHT OF WAY				
		130 CONTRACT	(125,683.61)	1,360,572.40	1,234,888.79	
FEDERAL FUNDS	(106,213.63)	120 FIELD ENGINEERING	(29,095.79)	405,686.34	376,590.55	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CONST)				
		OAC (CENG)				
<b>TOTAL</b>	(145,266.65)	<b>TOTAL</b>	(145,266.65)	1,779,599.78	1,634,333.13	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113293 FINAL	
PROGRAM EQUITY BONUS EXEMP S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. 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.			(72,698.20)	259,986.60	187,288.40	
P42737	MARLBORO FILE NO. 35.042737 2014 STP FEDERAL AID PMST IN DARLINGTON AND MARLBORO COUNTIES.			0.00	176,779.54	176,779.54	
FINAL VOUCHER: 05/18/15 9511 PREV AA 106429,107671, LZ1E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(72,698.20)	436,766.14	364,067.94	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	(23,655.95)	363,971.78	340,315.83	
FEDERAL FUNDS	(72,698.20)		120 FIELD ENGINEERING	(49,042.25)	72,794.36	23,752.11	
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK				
<b>TOTAL</b>	(72,698.20)		<b>TOTAL</b>	(72,698.20)	436,766.14	364,067.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

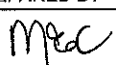
## ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113294 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (028)				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR12 028 2220							
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5		CONTRACT NUMBER 15062	
						CONTRACT AWARDED May 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40808	GEORGETOWN FILE NO. 22.40808 ETC. 2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDI- TIONS IN HORRY AND GEORGETOWN COUNTIES.			(1,368,269.33)	1,355,402.81	(12,866.52)	
P40809	GEORGETOWN FILE NO. 22.40809 ETC. 2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDI- TIONS IN HORRY AND GEORGETOWN COUNTIES.			0.00	4,363,673.00	4,363,673.00	
FINAL VOUCHER: 05/15/15 9511 PREV AA 99864,100667,103515, L05E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,368,269.33)	5,719,075.81	4,350,806.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,357,976.11)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(846,596.48)	4,765,896.51	3,919,300.03	
FEDERAL FUNDS	(10,293.22)	120 FIELD ENGINEERING		(521,672.85)	953,179.30	431,506.45	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
		OAC (CONTRACT)					
		OAC (CENG)					
<b>TOTAL</b>	(1,368,269.33)	<b>TOTAL</b>		(1,368,269.33)	5,719,075.81	4,350,806.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113295 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. RS10 (087)			CONTRACTOR REA CONTRACTING A DIV OF THE LAND CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 88 L05E RS10 087 2220						
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION November 30, 2012	DISTRICT 7	CONTRACT NUMBER 15054		CONTRACT AWARDED May 8, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39513	ALLENDALE FILE NO. 3.039513 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.		(335,044.83)	787,571.85	452,527.02	
P39515	BAMBERG FILE NO. 5.039515 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.		0.00	1,170,238.71	1,170,238.71	
FINAL VOUCHER: 05/15/15						
9511 L05E	PREV AA 94249,97246,99865,100668,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(335,044.83)	1,957,810.56	1,622,765.73	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(67,008.97)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(23,802.23)	1,631,508.80	1,607,706.57	
FEDERAL FUNDS	(268,035.86)	120 FIELD ENGINEERING	(311,242.60)	326,301.76	15,059.16	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(335,044.83)	<b>TOTAL</b>	(335,044.83)	1,957,810.56	1,622,765.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113296 FINAL	
PROGRAM STP<200,000 POPULATION RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. MR12 (093)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L20R MR12 093 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION April 30, 2013		DISTRICT 1		CONTRACT NUMBER 15121	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40882	KERSHAW FILE NO. 28.40882 ETC. 2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT KERSHAW, LEE, RICHLAND, AND SUMTER T- COUNTIES.			(41,759.05)	323,726.44	281,967.39	
P40883	KERSHAW FILE NO. 28.40883 ETC. 2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT KERSHAW, LEE, RICHLAND, AND SUMTER T- COUNTIES.			0.00	134,006.40	134,006.40	
P40886	KERSHAW FILE NO. 28.40886 ETC. 2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT KERSHAW, LEE, RICHLAND, AND SUMTER T- COUNTIES.			0.00	255,082.14	255,082.14	
9511 L20R	FINAL VOUCHER: PREV AA 100278,101542,			05/12/15			
<b>TOTAL ALLOTMENT AMOUNT</b>				(41,759.05)	712,814.98	671,055.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(8,351.73)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(47,276.87)	594,012.49	546,735.62	
FEDERAL FUNDS	(33,407.32)	120 FIELD ENGINEERING		5,517.82	118,802.49	124,320.31	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(41,759.05)	<b>TOTAL</b>		(41,759.05)	712,814.98	671,055.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



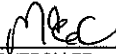
## ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113297 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR12 (028)			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR12 028 2220						
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION June 30, 2013	DISTRICT 5	CONTRACT NUMBER 15062		CONTRACT AWARDED May 8, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40863	GEORGETOWN FILE NO. 22.40863 ETC. 2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDI- TIONS IN HORRY AND GEORGETOWN COUNTIES.		(370,913.83)	1,026,311.96	655,398.13	
P40864	GEORGETOWN FILE NO. 22.40864 ETC. 2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDI- TIONS IN HORRY AND GEORGETOWN COUNTIES.		0.00	2,842,884.62	2,842,884.62	
FINAL VOUCHER: 05/15/15 9511 PREV AA 99871,100674,102864,103519, L24E						
<b>TOTAL ALLOTMENT AMOUNT</b>			(370,913.83)	3,869,196.58	3,498,282.75	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(74,182.75)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	267,614.23	3,224,330.49	3,491,944.72	
FEDERAL FUNDS	(296,731.08)	120 FIELD ENGINEERING	(638,528.06)	644,866.09	6,338.03	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CONST)				
		OAC (CENG)				
<b>TOTAL</b>	(370,913.83)	<b>TOTAL</b>	(370,913.83)	3,869,196.58	3,498,282.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113298 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L24E-AID PROJ NO. MR13 (047)			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR13 047 2220						
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION August 13, 2013	DISTRICT 1	CONTRACT NUMBER 15240		CONTRACT AWARDED December 10, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41645	SUMTER FILE NO. 43.041645 2013 FA STP MAINTENANCE RESURFACING THROUGH- OUT KERSHAW, LEE AND SUMTER COUNTIES.		(621,560.21)	1,845,070.10	1,223,509.89	
P41689	KERSHAW FILE NO. 28.041689 2013 FA STP MAINTENANCE RESURFACING THROUGH- OUT KERSHAW, LEE AND SUMTER COUNTIES.		0.00	1,284,327.23	1,284,327.23	
P41690	LEE FILE NO. 31.041690 2013 FA STP MAINTENANCE RESURFACING THROUGH- OUT KERSHAW, LEE AND SUMTER COUNTIES.		0.00	399,885.65	399,885.65	
FINAL VOUCHER: 05/28/15 9511 PREV AA 102001,103001,107109, L24E						
<b>TOTAL ALLOTMENT AMOUNT</b>			(621,560.21)	3,529,282.98	2,907,722.77	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(124,312.05)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(180,822.95)	2,839,304.05	2,658,481.10	
FEDERAL FUNDS	(497,248.16)	120 FIELD ENGINEERING	(440,737.26)	689,978.93	249,241.67	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(621,560.21)	<b>TOTAL</b>	(621,560.21)	3,529,282.98	2,907,722.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113299 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. MR13 (089)				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR13 089 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 7		CONTRACT NUMBER 15224	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41731	CALHOUN FILE NO. 9.041731 2013 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			(434,764.96)	896,916.80	462,151.84	
P41732	CLARENDON FILE NO. 14.041732 2013 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			0.00	1,145,477.25	1,145,477.25	
P41734	ORANGEBURG FILE NO. 38.041734 2013 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			0.00	1,277,026.65	1,277,026.65	
FINAL VOUCHER: 9511 PREV AA 102004,103003, L24E				05/19/15			
<b>TOTAL ALLOTMENT AMOUNT</b>				(434,764.96)	3,319,420.70	2,884,655.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(86,953.05)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(140,346.36)	2,766,183.93	2,625,837.57	
FEDERAL FUNDS	(347,811.91)	120 FIELD ENGINEERING		(294,418.60)	553,236.77	258,818.17	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(434,764.96)	<b>TOTAL</b>		(434,764.96)	3,319,420.70	2,884,655.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113300 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MR13 (094)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR13 094 2220							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 1		CONTRACT NUMBER 15307	
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41736	LEE FILE NO. 31.041736 2013 FA STP PRESERVATION THROUGHOUT LEE AND SUMTER COUNTIES.			(74,567.78)	153,641.21	79,073.43	
P41739	SUMTER FILE NO. 43.041739 2013 FA STP PRESERVATION THROUGHOUT LEE AND SUMTER COUNTIES.			0.00	375,105.72	375,105.72	
FINAL VOUCHER: 05/15/15 9511 PREV AA 102705,103521,111808, L24E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(74,567.78)	528,746.93	454,179.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(14,913.59)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(23,638.25)	418,628.30	394,990.05	
FEDERAL FUNDS	(59,654.19)	120 FIELD ENGINEERING		(50,929.53)	110,118.63	59,189.10	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(74,567.78)	<b>TOTAL</b>		(74,567.78)	528,746.93	454,179.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113301 FINAL PAGE 1	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (087)				CONTRACTOR REA CONTRACTING A DIV OF THE LAND CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 88 L24R RS10 087 2220							
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 7		CONTRACT NUMBER 15054	
						CONTRACT AWARDED May 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39509	AIKEN FILE NO. 2.039509 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.  **AUGUST 01, 2013 - TO APPLY INDIRECT COST - ADDED M240 APPRO.						
P39512	ALLENDALE FILE NO. 3.039512 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.			(1,216,605.77)	1,001,762.55	(214,843.22)	
P39518	BARNWELL FILE NO. 6.039518 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.			0.00	1,944,181.16	1,944,181.16	
P39526	HAMPTON FILE NO. 25.039526 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.			0.00	1,163,070.65	1,163,070.65	
<b>TOTAL ALLOTMENT AMOUNT</b>							
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			
<b>TOTAL</b>				<b>TOTAL</b>			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113302 FINAL	
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 111 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.		(102,273.73)	250,269.60	147,995.87	
P42726	CHESTERFIELD FILE NO. 13.042726 2014 FEDERAL AID MICRO SURFACE IN CHESTER, CHESTERFIELD, FAIRFIELD, AND LANCASTER COUNTIES.		0.00	317,468.16	317,468.16	
P42727	FAIRFIELD FILE NO. 20.042727 2014 FEDERAL AID MICRO SURFACE IN CHESTER, CHESTERFIELD, FAIRFIELD, AND LANCASTER COUNTIES.		0.00	242,171.52	242,171.52	
P42728	LANCASTER FILE NO. 29.042728 2014 FEDERAL AID MICRO SURFACE IN CHESTER, CHESTERFIELD, FAIRFIELD, AND LANCASTER COUNTIES.		0.00	276,969.85	276,969.85	
FINAL VOUCHER: 05/18/15 9511 PREV AA 106441,107681, M231						
<b>TOTAL ALLOTMENT AMOUNT</b>			(102,273.73)	1,086,879.13	984,605.40	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(28,341.87)	911,513.60	883,171.73	
FEDERAL FUNDS	(102,273.73)	120 FIELD ENGINEERING	(73,931.86)	175,365.53	101,433.67	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(102,273.73)	<b>TOTAL</b>	(102,273.73)	1,086,879.13	984,605.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113303 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MR13 (056)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR13 056 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 2		CONTRACT NUMBER 15335	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41698	LAURENS FILE NO. 30.041698 2013 FA STP MAINTENANACE RESURFACING THROUGH- OUT LAURENS COUNTY.			(927,000.65)	2,277,845.07	1,350,844.42	
P41700	NEWBERRY FILE NO. 36.041700 2013 FA STP MAINTENANACE RESURFACING THROUGH- OUT LAURENS AND NEWBERRY COUNTIES.			0.00	1,489,799.74	1,489,799.74	
FINAL VOUCHER: 05/15/15							
9511 M240	PREV AA 102871,103681,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(927,000.65)	3,767,644.81	2,840,644.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(185,400.12)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(536,078.43)	3,139,704.02	2,603,625.59	
FEDERAL FUNDS	(741,600.53)	120 FIELD ENGINEERING		(390,922.22)	627,940.79	237,018.57	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(927,000.65)	<b>TOTAL</b>		(927,000.65)	3,767,644.81	2,840,644.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113304 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. MR13 (066)				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR13 066 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 4		CONTRACT NUMBER 15329	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41708	CHESTERFIELD FILE NO. 13.041708 2013 FA STP MAINTENANACE RESURFACING THROUGH- OUT CHESTERFIELD COUNTY (HWY 151).			(615,205.22)	1,685,382.90	1,070,177.68	
P41710	LANCASTER FILE NO. 29.041710 2013 FA STP MAINTENANACE RESURFACING THROUGH- OUT CHESTERFIELD AND LANCASTER COUNTIES.			0.00	2,738,223.50	2,738,223.50	
FINAL VOUCHER: 05/12/15 9511 PREV AA 102873,103683, M240							
<b>TOTAL ALLOTMENT AMOUNT</b>				(615,205.22)	4,423,606.40	3,808,401.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(123,041.04)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(109,511.42)	3,686,338.67	3,576,827.25	
FEDERAL FUNDS	(492,164.18)	120 FIELD ENGINEERING		(505,693.80)	737,267.73	231,573.93	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(615,205.22)	<b>TOTAL</b>		(615,205.22)	4,423,606.40	3,808,401.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MPC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113305			
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C P028 848				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 16 00C P028 848 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28848	DARLINGTON FILE NO. 16.028848 LPP - CONSTRUCT, PAVE AND IMPROVE GRAINAGE ON CROSS SWAMP ROAD BEGINNING AT TOMAHAWK ROAD (S-242) AND EXTENDING SOUTHWARD TO THE BRIDGE THAT CROSSES SPARROW SWAMP (6-8-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY DARLINGTON COUNTY.  CTC PROGRAMMING REQUEST: 06/12/15				751,170.00	0.00	751,170.00		
9515									
00C									
TOTAL ALLOTMENT AMOUNT					751,170.00	0.00	751,170.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
	751,170.00		DARLINGTON CO	751,170.00	0.00	751,170.00			
	DARLINGTON COUNTY CTC FUNDS								
TOTAL	751,170.00		TOTAL	751,170.00	0.00	751,170.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY FLORENCE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113307 (03) PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0042 418			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0042 418 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	
P42418	<p>FLORENCE FILE NO. 21.042418</p> <p>RESURFACE ALL OR A PORTION OF EBENEZER ROAD (S-112), MIMOSA ST (S-223), ALVIN GODWIN ROAD (S-1206), DUNES DR (S-706) &amp; STANLEY DRIVE (S-1531) (03-20-13)TF. TOTAL LENGTH OF PROJECT 3.390 MILES.</p> <p>REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$714,500.00 TO \$912,881.29 - ADDED PE &amp; CEI COSTS (09-04-13)TF. TOTAL LENGTH OF PROJECT 3.390 MILES.</p> <p>REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COSTS TO EQUAL 1% OF BID (\$817,911.08) INSTEAD OF FLAT FEE \$5,000.00, DECREASED CONSTRUCTION BUDGET BY SAME. TOTAL LENGTH OF PROJECT 2.910 MILES.</p> <p>REVISED - OCTOBER 29, 2014 - DECREASED FROM \$912,881.29 TO \$869,737.00, PER T. REDFEARN (10-16-14)TF. TOTAL LENGTH OF PROJECT 2.910 MILES.</p> <p>REVISED - JUNE 19, 2015 - DECREASED FROM</p>		(78,906.39)	812,484.07	733,577.68	
<b>TOTAL ALLOTMENT AMOUNT</b>						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
<b>TOTAL</b>			<b>TOTAL</b>			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY FLORENCE			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113307 (03) PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0042 418			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0042 418 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
	<p>\$869,737.84 TO \$790,831.45 -PROJECT IS CLOSED AND MARKED COMPLETE. DIFFERENCE IN VARIANCE OF \$770.33, WAS PUT DIRECTLY INTO CTC'S CASH BALANCE ON MAY'S STATEMENT (6-15-15)TF. TOTAL LENGTH OF PROJECT 2.910 MILES.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 06/19/15</p> <p>9515 PREV AA 105770,107944,110301, 00C</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>				(78,906.39)	812,484.07	733,577.68
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	(78,906.39)	812,484.07	733,577.68
			120 FIELD ENGINEERING			
OTHER FUNDS	(78,906.39)		160 OTHER ENGINEERING			
	FLORENCE COUNTY CTC FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	(78,906.39)		<b>TOTAL</b>	(78,906.39)	812,484.07	733,577.68
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY FLORENCE		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113308 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0042 419		CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0042 419 2228					
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION July 31, 2014		CONTRACT NUMBER 15450	
		DISTRICT 5		CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42419	FLORENCE FILE NO. 21.042419 REPAIR SIDEWALKS ON WALNUT ST (SC-51), WINSTON ST (S-203), GREGG AVE (S-206), KING AVE (S-207), GUERRY ST (S-1298) AND KUKER ST (S-1309) (03-20-13)TF. TOTAL LENGTH OF PRO- JECT 2.040 MILES.  REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$169,900.00 TO \$222,829.11 - ADDED PE & CEI COSTS (09-04-13)TF. TOTAL LENGTH OF PROJECT 2.040 MILES.  REVISED - JUNE 19, 2015 - DECREASED FROM \$222,829.11 TO \$164,477.42 -PROJECT IS CLOSED AND MARKED COMPLETE (6-15-15)TF. TOTAL LENGTH OF PROJECT 1.480 MILES.  DECREASED CTC PROGRAMMING REQUEST: 06/19/15 9515 PREV AA 105771, 00C		(58,351.69)	208,902.29	150,550.60
<b>TOTAL ALLOTMENT AMOUNT</b>			(58,351.69)	208,902.29	150,550.60
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(58,351.69) FLORENCE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(58,351.69)	208,902.29	150,550.60
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
<b>TOTAL</b>	(58,351.69)	<b>TOTAL</b>	(58,351.69)	208,902.29	150,550.60
PREPARED BY		RECOMMENDED BY		APPROVED BY	
m&c					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113309 (03) PAGE 1	
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.  REVISED - DECEMBER 30, 2014 - DECREASED FROM \$575,416.18 TO \$493,007.78 (11-25-14)TF. TOTAL LENGTH OF PROJECT 2.160 MILES.  REVISED - JUNE 19, 2015 - DECREASED FROM \$493,007.78 TO \$462,845.55 - PROJECT TO BE CLOSED AND MARKED COMPLETE (06--15-15)TF.			(30,162.23)	457,035.59	426,873.36	
<b>TOTAL ALLOTMENT AMOUNT</b>							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS							
<b>TOTAL</b>	<b>TOTAL</b>						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY FLORENCE				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113309 (03) PAGE 2	
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	
	TOTAL LENGTH OF PROJECT 2.160 MILES.						
	DECREASE CTC PROGRAMMING REQUEST: 06/19/15						
9515 00C	PREV AA 105772,107945,111077,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(30,162.23)	457,035.59	426,873.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(30,162.23)	457,035.59	426,873.36
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	(30,162.23)			190 UTILITY CHANGES			
	FLORENCE COUNTY CTC FUNDS						
<b>TOTAL</b>	(30,162.23)			<b>TOTAL</b>	(30,162.23)	457,035.59	426,873.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mko							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113310	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C P028 854				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 00C P028 854 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28854	GEORGETOWN FILE NO. 22.028854 DEDICATION - PORTION OF S-22-6 FROM GEORGETOWN /WILLIAMSBURG COUNTY LINE TO ROSE HILL CHURCH NEAR S-585 (06-09-15)TF. TOTAL LENGTH OF PRO- JECT 0 MILES.  CONCURRENT RESOLUTION H.4310                       CTC PROGRAMMING REQUEST: 06/12/15			250.00	0.00	250.00	
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>				250.00	0.00	250.00	
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	250.00		190 UTILITY CHANGES				
	GEORGETOWN COUNTY CTC FUNDS		GEORGETOWN CO.	250.00	0.00	250.00	
<b>TOTAL</b>	250.00		<b>TOTAL</b>	250.00	0.00	250.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113311	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 24 CEC P027 836			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 24 CEC P027 836 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27836	GREENWOOD FILE NO. 24.027836 STATE -RESURFACE JOHNSTON RD (S-72) AND CLARK AVE (S-617). TOTAL LENGTH OF PROJECT 0 MILES.  1) CK #80556 RECEIVED FOR \$382,000.00 ON (04-14-14)TF. 2) CK #87692 RECEIVED FOR \$57,357.18 ON (06-10-15)TF.  REVISED - JUNE 12, 2015 - INCREASED FROM \$382,000.00 TO \$439,357.18 - ADDED PE AND CEI COSTS (06-10-15)TF. TOTAL LENGTH OF PROJECT 1.150 MILES.  CTC PROGRAMMING REQUEST: 06/12/15		19,614.16	0.00	19,614.16	
9515 CEC						
<b>TOTAL ALLOTMENT AMOUNT</b>			19,614.16	0.00	19,614.16	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING	19,614.16	0.00	19,614.16
			160 OTHER ENGINEERING			
OTHER FUNDS	19,614.16		190 UTILITY CHANGES			
	GREENWOOD COUNTY CTC FUNDS					
<b>TOTAL</b>	19,614.16		<b>TOTAL</b>	19,614.16	0.00	19,614.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113312		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 24 PEC P027 836			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 24 PEC P027 836 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27836	GREENWOOD FILE NO. 24.027836 STATE -RESURFACE JOHNSTON RD (S-72) AND CLARK AVE (S-617). TOTAL LENGTH OF PROJECT 0 MILES.  1) CK #80556 RECEIVED FOR \$382,000.00 ON (04-14-14)TF. 2) CK #87692 RECEIVED FOR \$57,357.18 ON (06-10-15)TF.  REVISED - JUNE 12, 2015 - INCREASED FROM \$382,000.00 TO \$439,357.18 - ADDED PE AND CEI COSTS (06-10-15)TF. TOTAL LENGTH OF PROJECT 1.150 MILES.  CTC PROGRAMMING REQUEST: 06/12/15  9515 PEC			3,922.83	0.00	3,922.83	
<b>TOTAL ALLOTMENT AMOUNT</b>				3,922.83	0.00	3,922.83	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	3,922.83 GREENWOOD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	3,922.83	0.00	3,922.83
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	3,922.83			<b>TOTAL</b>	3,922.83	0.00	3,922.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENWOOD		DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113313 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 24 00C P027 836		CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 24 00C P027 836 2228					
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16065	
		DISTRICT 3		CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27836	GREENWOOD FILE NO. 24.027836 STATE -RESURFACE JOHNSTON RD (S-72) AND CLARK AVE (S-617). TOTAL LENGTH OF PROJECT 0 MILES.  1) CK #80556 RECEIVED FOR \$382,000.00 ON (04-14-14)TF. 2) CK #87692 RECEIVED FOR \$57,357.18 ON (06-10-15)TF.  REVISED - JUNE 12, 2015 - INCREASED FROM \$382,000.00 TO \$439,357.18 - ADDED PE AND CEI COSTS (06-10-15)TF. TOTAL LENGTH OF PROJECT 1.150 MILES.  INCREASE CTC PROGRAMMING REQUEST: 06/12/15 9515 PREV AA 113129, 00C		33,820.19	382,000.00	415,820.19
<b>TOTAL ALLOTMENT AMOUNT</b>			33,820.19	382,000.00	415,820.19
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		33,820.19	382,000.00	415,820.19
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
	33,820.19				
	GREENWOOD COUNTY CTC FUNDS				
<b>TOTAL</b>	33,820.19	<b>TOTAL</b>	33,820.19	382,000.00	415,820.19
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY		DATE	ALLOTMENT ADVICE NUMBER		
NEWBERRY		June 22, 2015	113314		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 36 PEC P028 864		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 PEC P028 864 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT AWARD DATE		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28864	NEWBERRY FILE NO. 36.028864  CHIP SEAL SPEARMAN RD (S-49), MT. PLEASANT RD (S-28), HOLIDAY ACRES RD (S-614), SUNSET RD (S-544) (S-544 SPUR); AND AMICKS LANDING RD (S-571) (06-17-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY SCDOT.	1,000.00	0.00	1,000.00	
CTC PROGRAMMING REQUEST:	06/19/15				
9515 PEC					
TOTAL ALLOTMENT AMOUNT		1,000.00	0.00	1,000.00	
SOURCE OF FUNDS	WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING	1,000.00	0.00	1,000.00	
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
1,000.00 NEWBERRY COUNTY CTC FUNDS					
TOTAL	1,000.00	TOTAL	1,000.00	0.00	1,000.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
MGC					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113315	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C P028 853				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C P028 853 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28853	WILLIAMSBURG FILE NO. 45.028853 DEDICATION - PORTION OF SC-512 FROM SC-261 TO WILLIAMSBURG CO/GEORGETOWN CO LINE (6-9-15)TF . TOTAL LENGTH OF PROJECT 0 MILES.  CONCURRENT RESOLUTION H.4310                       CTC PROGRAMMING REQUEST: 06/12/15				250.00	0.00	250.00
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>					250.00	0.00	250.00
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	250.00		WILLIAMSBURG CO	250.00	0.00	250.00	
	WILLIAMSBURG COUNTY CTC FUND						
<b>TOTAL</b>	250.00		<b>TOTAL</b>	250.00	0.00	250.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MEL							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113316 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 6042 827			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 6042 827 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42827	WILLIAMSBURG FILE NO. 45.042827 LPP -PAVE SCHOOL ROAD IN KINGSTREE (7-15-13) TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY TOWW OF KINGSTREE.  ADDED STALLION ROAD (06-26-14)TF.  REVISED - APRIL 30, 2014 - INCREASED FROM \$125,000.00 TO \$150,000.00 (4-7-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JUNE 30, 2014 - INCREASED FROM \$150,000.00 TO \$235,000.00 - ADDED A ROAD (6-26-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JUNE 12, 2015 - INCREASED FROM \$235,000.00 TO \$315,000.00 (06-10-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  INCREASE CTC PROGRAMMING REQUEST: 06/12/15 9515 PREV AA 105337,108942, 00C			80,000.00	235,000.00	315,000.00
<b>TOTAL ALLOTMENT AMOUNT</b>				80,000.00	235,000.00	315,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	80,000.00 WILLIAMSBURG COUNTY CTC FUND		100 PRELIMINARY ENGINEERING	80,000.00	235,000.00	315,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS			120 FIELD ENGINEERING			
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		TWN KINGSTREE				
<b>TOTAL</b>	80,000.00		<b>TOTAL</b>	80,000.00	235,000.00	315,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


[illegible]




## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113319 FINAL	
PROGRAM STEA03 - MINIMUM GUARANTEE, EXEMPT FROM LIMIT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BR-BR88 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H770 BR88 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29465	MARLBORO FILE NO. 35.122B/1635.100B BRIDGE OVER GREAT PEE DEE RIVER NORTH OF SOCIETY HILL.			0.00	1,000,000.00	1,000,000.00	
FINAL VOUCHER: 05/20/15							
9511	PREV AA 75168,						
H770							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,000,000.00	1,000,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	1,000,000.00	1,000,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,000,000.00	1,000,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

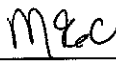
## ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO			DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113320 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BR-BR88 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29466	MARLBORO FILE NO. 35.122B/1635.100B BRIDGE OVER GREAT PEE DEE RIVER NORTH OF SOCIETY HILL.			(53,624.92)	200,000.00	146,375.08
FINAL VOUCHER: 05/20/15 9511 PREV AA 97523, L1CE						
TOTAL ALLOTMENT AMOUNT				(53,624.92)	200,000.00	146,375.08
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(53,624.92)	100 PRELIMINARY ENGINEERING	(55,487.38)	200,000.00	144,512.62	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES		0.00	1,862.46	
TOTAL	(53,624.92)	TOTAL	(53,624.92)	200,000.00	146,375.08	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

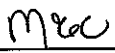
## ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO				DATE June 22, 2015		ALLOTMENT ADVICE NUMBER 113321 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L1C0 BR88 007 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29466	MARLBORO FILE NO. 35.122B/1635.100B BRIDGE OVER GREAT PEE DEE RIVER NORTH OF SOCIETY HILL.			(48.20)	4,894,076.68	4,894,028.48	
FINAL VOUCHER: 05/20/15							
9511 L1C0	PREV AA 77300,80345,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(48.20)	4,894,076.68	4,894,028.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(241.25)	4,894,076.68	4,893,835.43
FEDERAL FUNDS	(48.20)			120 FIELD ENGINEERING	193.05	0.00	193.05
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(48.20)			<b>TOTAL</b>	(48.20)	4,894,076.68	4,894,028.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mrc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113322	
PROGRAM STP < 5K POPULATION MAP-21 EXT			FILE NUMBER 1.031134			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR01 (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 M2E2 BR01 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31134	BRIDGE OVER LITTLE RIVER 6.6 MILES WEST OF ABBEVILLE (OLD CALHOUN).			990,000.00	0.00	990,000.00
9511 M2E2	PROJECT AGREEMENT APPROVED: 06/04/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				990,000.00	0.00	990,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	198,000.00	100 PRELIMINARY ENGINEERING		990,000.00	0.00	990,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	792,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
<b>TOTAL</b>	990,000.00	<b>TOTAL</b>		990,000.00	0.00	990,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


# ALLOTMENT ADVICE

COUNTY AIKEN				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113323	
PROGRAM NATIONAL HIGHWAY STST RE				FILE NUMBER 2.021892			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. LSCB (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L05R LSCB 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P21892	ROAD S-507 (ARTS BOUNDARY) RD S-54.			3,465.00	0.00	3,465.00	
PROJECT AGREEMENT APPROVED: 06/09/15							
9511 L05R							
<b>TOTAL ALLOTMENT AMOUNT</b>				3,465.00	0.00	3,465.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	693.00	100 PRELIMINARY ENGINEERING		3,465.00	0.00	3,465.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,772.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	3,465.00	<b>TOTAL</b>		3,465.00	0.00	3,465.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY AIKEN			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113324 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 2.41513			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR02 (021)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L11E BR02 021 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41513	REPLACE BRIDGE/APPROS (OFF-SYSTEM) OV NORFOLK SOUTHERN RAILROAD ON S-166 (UNION ST) IN CITY OF AIKEN. SUFFICIENCY RATING 34.4			(62,448.00)	100,000.00	37,552.00
MODIFIED PROJECT AGREEMENT: 06/03/15						
9511 PREV AA 99747,						
L11E						
TOTAL ALLOTMENT AMOUNT				(62,448.00)	100,000.00	37,552.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(12,489.60)	100 PRELIMINARY ENGINEERING	(62,448.00)	100,000.00	37,552.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(49,958.40)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(62,448.00)	TOTAL	(62,448.00)	100,000.00	37,552.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M960						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113325 (03)	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 2.38090			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR02 (018)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L110 BR02 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38090	REPLACE OFF-SYSTEM S-31 BRIDGE OVER NORFOLK SOUTHERN RAILROAD LOCATED IN THE CITY OF AIKEN. SUFFICIENCY RATING = 27.4.  **JULY 22, 2013 - TO APPLY INDIRECT COSTS. **FY 2014 - INDIRECT COSTS.			62,448.00	371,841.44	434,289.44	
9511 L110	MODIFIED PROJECT AGREEMENT: 06/03/15 PREV AA 86823,88190,111267,						
<b>TOTAL ALLOTMENT AMOUNT</b>				62,448.00	371,841.44	434,289.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,489.60	100 PRELIMINARY ENGINEERING		62,448.00	371,841.44	434,289.44	
FEDERAL FUNDS	49,958.40	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	62,448.00	<b>TOTAL</b>		62,448.00	371,841.44	434,289.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113326 (01)	
PROGRAM TAP-AREAS POP 5K AND UNDER			FILE NUMBER 3.028532			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (532)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 M303 P028 532 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28532	IMPROVEMENT OF LOCAL INTERSECTION 2.5 MILES STRETCH OF HWY 301 FROM HWY 278 TO HWY 641 ROADWAY SPILT TO THE NORTH EAST.			53,754.00	46,246.00	100,000.00
9511 M303	MODIFIED PROJECT AGREEMENT: 06/05/15 PREV AA 111825,					
<b>TOTAL ALLOTMENT AMOUNT</b>				53,754.00	46,246.00	100,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,750.80	100 PRELIMINARY ENGINEERING	26,877.00	23,123.00	50,000.00	
FEDERAL FUNDS	43,003.20	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	26,877.00	23,123.00	50,000.00	
<b>TOTAL</b>	53,754.00	<b>TOTAL</b>	53,754.00	46,246.00	100,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY ANDERSON							DATE June 25, 2015		ALLOTMENT ADVISE NUMBER 113328 (07)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT						FILE NUMBER 4.40642				
PROJECT CODE - ACCOUNT NUMBER 04 LS3E SA04 009 2220						CONTRACTOR S AND S CONSTRUCTION INC OF ANDERSON				
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION October 31, 2013		DISTRICT 2	CONTRACT NUMBER 15280			CONTRACT AWARDED February 11, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P40642	IMPROVE ALIGNMENT OF INTERSECTION AND ADD TURN LANES (SC 24 W/ SC 187).  **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINA FOR \$12,393.89.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.					(1,076.03)		1,442,496.07		1,441,420.04
MODIFIED PROJECT AGREEMENT: 06/04/15 9519 PREV 96582,97708,100946,102745,103379,103690, LS3E 111273,										
TOTAL ALLOTMENT AMOUNT						(1,076.03)		1,442,496.07		1,441,420.04
SOURCE OF FUNDS						WORK SUMMARY				
STATE FUNDS	(107.60)	100 PRELIMINARY ENGINEERING		0.00		131,000.00		131,000.00		
		110 RIGHT OF WAY		0.00		50,000.00		50,000.00		
		130 CONTRACT		(1,076.03)		1,006,934.11		1,005,858.08		
FEDERAL FUNDS	(968.43)	120 FIELD ENGINEERING		0.00		222,168.07		222,168.07		
		160 OTHER ENGINEERING								
		190 UTILITY CHANGES		0.00		12,393.89		12,393.89		
OTHER FUNDS		PE BY CONSULT.		0.00		20,000.00		20,000.00		
		FUTURE WORK								
TOTAL	(1,076.03)	TOTAL		(1,076.03)		1,442,496.07		1,441,420.04		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
Mtc										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY ANDERSON					DATE June 25, 2015		ALLOTMENT ADVISE NUMBER 113330 (03)	
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.  *FY 2015 -MAY 12, 2015 -INDIRECT COSTS (M001)				40,000.00	4,596,925.43	4,636,925.43	
9511	MODIFIED PROJECT AGREEMENT: 06/05/15							
M001	PREV AA 107733,108106,112938,							
TOTAL ALLOTMENT AMOUNT					40,000.00	4,596,925.43	4,636,925.43	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS		100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT	40,000.00	3,891,887.61	3,931,887.61			
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING	0.00	705,037.82	705,037.82			
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
TOTAL	40,000.00	TOTAL	40,000.00	4,596,925.43	4,636,925.43			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY ANDERSON			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113331	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K			FILE NUMBER 4.026948			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR04 (010)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 M2E1 BR04 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26948	BRIDGE OVER THREE & TWENTY CREEK 4.4 MILES SE OF PENDLETON (LIBERTY HIGHWAY).			50,000.00	0.00	50,000.00
PROJECT AGREEMENT APPROVED: 06/17/15						
9511 M2E1						
<b>TOTAL ALLOTMENT AMOUNT</b>				50,000.00	0.00	50,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)		50,000.00	0.00	50,000.00
<b>TOTAL</b>	50,000.00	<b>TOTAL</b>		50,000.00	0.00	50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ANDERSON			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113332 (01)	
PROGRAM TAP-AREAS OIO 5K-200K			FILE NUMBER 4.028261			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (261)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 M302 P028 261 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28261	INSTALLATION OF 2500' OF ADA COMPLIANT CON- CRETE SIDEWALK TO CONNECT POWERSVILLE SCHOOL WITH ADJACENT SUBDIVISIONS.			10,000.00	6,000.00	16,000.00
9511 M302	MODIFIED PROJECT AGREEMENT: 06/05/15 PREV AA 111827,					
<b>TOTAL ALLOTMENT AMOUNT</b>				10,000.00	6,000.00	16,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	10,000.00	6,000.00	16,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	8,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
<b>TOTAL</b>	10,000.00	<b>TOTAL</b>	10,000.00	6,000.00	16,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mtc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113333 (03)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 7.041808			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU07 (008)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 M001 SU07 008 2220			PREFERRED MATERIALS, INC.			
BIDS RECEIVED February 10, 2015		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 15971	CONTRACT AWARDED February 27, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41808	INTERSECTION IMPROVEMENT ALONG SECTION OF US ROUTE 278 (WILLIAM HILTON PARKWAY) TO INCLUDE NORTH OF US ROUTE 278 ON JENKINS ISLAND CONNECTING S-772 (BLUE HERON POINT ROAD) TO S-298 (JENKINS ROAD), ALONG WITH CONVERTING FUTURE ACCESS MEDIAN CROSS-OVERS TO RIGHT-IN/RIGHT-OUT ONLY ALONG THIS SECTION OF WILLIAM HILTON PKWY. BY POTENTIALLY ELIMINATING ALL INGRESS/EGRESS LEFT TURN MANEUVERS, THIS PROJECT WILL IMPROVE SAFETY & OPERATIONS ALONG THIS SECTION OF US ROUTE 278, SERVING THE WINDMILL HARBOUR COMMUNITY AND OTHER DEVELOPMENTS NEARBY THE TOWN LIMITS OF HILTON HEAD ISLAND, BEAUFORT COUNTY.			0.00	1,005,267.78	1,005,267.78
9511 M001	MODIFIED PROJECT AGREEMENT: 06/15/15 PREV AA 109424,110840,111993,					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,005,267.78	1,005,267.78
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT	439,804.65	439,804.66
FEDERAL FUNDS				120 FIELD ENGINEERING	62,829.23	62,829.24
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
OTHER FUNDS				FUTURE WORK	(502,633.88)	502,633.88
						0.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,005,267.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MRC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



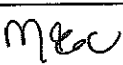
## ALLOTMENT ADVICE

COUNTY BERKELEY		DATE June 25, 2015		ALLOTMENT ADVISE NUMBER 113334 (06)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 8.37780A		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRSP (008)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 08 HU20 SRSP 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37780	INFRASTRUCTURE ACTIVITIES INCLUDE CONSTRUCTION OF PARK AND WALK LOCATION WITH MULTI-USE PATHWAY FROM PARK AND WALK SITE TO SCHOOL; ACCESS AND PATHWAY CONSTRUCTED AT OXFORD BRIDGE CUT-THROUGH ON OXFORD ROAD WITH SIGNAGE AND FOOT-BRIDGE; RAISED CROSSWALKS CONSTRUCTED ON SCHOOL PROPERTY; SIDEWALKS CONSTRUCTED ALONG UNIVERSITY/DAVIDSON TO CAMPUS; TRINITY ROAD TO COLLEGE PARK MIDDLE DRIVEWAY AND TRINITY AND KENTUCKY CUT-THROUGH INSTALLATION OF ETC.  *FY 2015 -JUNE 05, 2015 - INDIRECT COSTS FOR APPRO CODE (FUNDING) HU20.		105,000.00	30,000.00	135,000.00
9511 HU20	MODIFIED PROJECT AGREEMENT: 06/05/15 PREV 86481,101221,102749,104240,104527,109957,				
<b>TOTAL ALLOTMENT AMOUNT</b>			105,000.00	30,000.00	135,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	105,000.00	100 PRELIMINARY ENGINEERING	105,000.00	30,000.00	135,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SAFE ROUTES			
		OAC SAFE ROUTE			
<b>TOTAL</b>	105,000.00	<b>TOTAL</b>	105,000.00	30,000.00	135,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113335			
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 8.043030					
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR08 (004)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 08 LS4E RR08 004 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P43030	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT AT US 52 RAIL HIGH WAY GRADE CROSSING OF THE CSXT RAILROAD, CROSSING NO. 640940E.				57,432.11	0.00	57,432.11		
9511 LS4E	PROJECT AGREEMENT APPROVED: 06/10/15								
TOTAL ALLOTMENT AMOUNT					57,432.11	0.00	57,432.11		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	57,432.11		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			FLASHING SIGN.	57,432.11	0.00		57,432.11		
TOTAL	57,432.11		TOTAL	57,432.11	0.00		57,432.11		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MTC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY BERKELEY			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113336 (08)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 8.41554			
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL12 (003)			CONTRACTOR SCDOT GREEN WAVE CONTRACTING, INC.			
PROJECT CODE - ACCOUNT NUMBER 08 L22E RL12 003 2220						
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 15781	CONTRACT AWARDED September 25, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41554	<p>THIS PROJECT HAS TWO SEPARATE PHASES:</p> <p>PHASE 1 -PROVIDE BICYCLE AND PEDESTRIAN FACILITIES FOR THE NEW MONCKS CORNER MUNICIPAL RECREATIONAL COMPLEX. CONSTRUCT AN NEW MULIT-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 RECREATION AL 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>*FY 2014 -FEBRUARY 13, 2015 -INDIRECT COSTS.</p> <p>MODIFIED PROJECT AGREEMENT: 06/18/15</p> <p>9511 PREV AA 100203,103701,103974,104381,108145,</p> <p>L22E 109040,109959,111286,</p>			32,800.00	451,082.95	483,882.95
<b>TOTAL ALLOTMENT AMOUNT</b>				32,800.00	451,082.95	483,882.95
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	23,000.00	100 PRELIMINARY ENGINEERING	0.00	90,000.00	90,000.00	
		110 RIGHT OF WAY	0.00	70,000.00	70,000.00	
		130 CONTRACT	2,800.00	266,082.95	268,882.95	
FEDERAL FUNDS	9,800.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	30,000.00	25,000.00	55,000.00	
TOWN OF MONCKS CORNER						
<b>TOTAL</b>	32,800.00	<b>TOTAL</b>	32,800.00	451,082.95	483,882.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BERKELEY			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113337 (02)	
PROGRAM RAIL-HWY-HAZARD ELIM			FILE NUMBER 8.043030.9			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR08 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 MS40 RR08 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43030	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT AT US 52 RAIL HIGH WAY GRADE CROSSING OF THE CSXT RAILROAD, CROSSING NO. 640940E.			(57,432.11)	300,000.00	242,567.89
MODIFIED PROJECT AGREEMENT: 06/10/15						
9511 MS40	PREV AA 106251,108361,					
TOTAL ALLOTMENT AMOUNT				(57,432.11)	300,000.00	242,567.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(57,432.11)		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			FLASHING SIGN.	22,567.89	220,000.00	242,567.89
			OAC FLAGG SERV	(80,000.00)	80,000.00	0.00
TOTAL	(57,432.11)		TOTAL	(57,432.11)	300,000.00	242,567.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113338 (05)	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 10.37778A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRSP (006)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 10 HU20 SRSP 006 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION August 15, 2013		DISTRICT 6		CONTRACT NUMBER 15348	
						CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37778	INFRASTRUCTURE IMPROVEMENTS INCLUDE SEMI-PERMANENT DIRECTIONAL SIGNAGE ACCESSIBILITY RAMPS AT SIDEWALKS; ALUMINUM FENCING (400 FEET); POLE MOUNTED, SOLAR RADAR SPEED DISPLAY SIGN; ADDITIONAL TRAFFIC CONTROLS SIGNAGE AND MARKING; BICYCLE RACKS (4); TWO BLINKING SCHOOL ZONE SIGNS; INSTALLMENT OF SPEED BUMP; INSTALLMENT OF LIGHTING AROUND SCHOOL AND ALONG MICHIGAN AVENUE.			196.71	53,977.54	54,174.25	
9511 HU20	MODIFIED PROJECT AGREEMENT: 06/04/15 PREV AA 86251,101226,102101,103174,103833,						
<b>TOTAL ALLOTMENT AMOUNT</b>				196.71	53,977.54	54,174.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	196.71			130 CONTRACT	196.71	19,939.61	20,136.32
				120 FIELD ENGINEERING	0.00	34,037.93	34,037.93
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				SAFE ROUTES			
				FUTURE WORK			
<b>TOTAL</b>	196.71			<b>TOTAL</b>	196.71	53,977.54	54,174.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHARLESTON						DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113339 (05)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM						FILE NUMBER 10.210B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR - BR10 (025)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 H100 BR10 025 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P33673	REPLACE BRIDGE AND APPROACHES OVER STORE/ RUSSELL/SAN CREEKS N OF EDISTO BEACH.  **JULY 23, 2013 - TO APPLY INDIRECT COSTS.				22,848.85	445,623.91	468,472.76		
MODIFIED PROJECT AGREEMENT: 06/15/15 9511 PREV AA 73410,85438,104665,106464,110158, H100									
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>22,848.85</b>	<b>445,623.91</b>	<b>468,472.76</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	4,569.77	100 PRELIMINARY ENGINEERING	22,848.85	410,397.46	433,246.31				
		110 RIGHT OF WAY	0.00	31,902.01	31,902.01				
FEDERAL FUNDS	18,279.08	130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING	0.00	3,324.44	3,324.44				
OTHER FUNDS		190 UTILITY CHANGES							
		OAC (PE)							
<b>TOTAL</b>	<b>22,848.85</b>	<b>TOTAL</b>	<b>22,848.85</b>	<b>445,623.91</b>	<b>468,472.76</b>				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113340 (05)	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 10.37778A			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRSP (006)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 10 LU20 SRSP 006 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION August 15, 2013		DISTRICT 6		CONTRACT NUMBER 15348	
						CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37778	INFRASTRUCTURE IMPROVEMENTS INCLUDE SEMI-PERMANENT DIRECTIONAL SIGNAGE ACCESSIBILITY RAMPS AT SIDEWALKS; ALUMINUM FENCING (400 FEET); POLE MOUNTED, SOLAR RADAR SPEED DISPLAY SIGN; ADDITIONAL TRAFFIC CONTROLS SIGNAGE AND MARKING; BICYCLE RACKS (4); TWO BLINKING SCHOOL ZONE SIGNS; INSTALLMENT OF SPEED BUMP; INSTALLMENT OF LIGHTING AROUND SCHOOL AND ALONG MICHIGAN AVENUE.			(196.71)	150,250.00	150,053.29	
9519 LU20	MODIFIED PROJECT AGREEMENT: 06/04/15 PREV AA 86253,101228,101358,102102,103834,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(196.71)	150,250.00	150,053.29	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS							
FEDERAL FUNDS	(196.71)			(196.71)	150,250.00	150,053.29	
OTHER FUNDS							
<b>TOTAL</b>	(196.71)			<b>TOTAL</b>	(196.71)	150,250.00	150,053.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

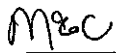
## ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113341 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 10.027507			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (507)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L01E P027 507 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27507	I-26/I-526 INTERCHANGE IMPROVEMENTS INCLUDING I-526 CORRIDOR IMPROVEMENTS. CORRIDOR IMPROVEMENTS INCLUDE RIVERS AVE INTERCHANAGE, INTERNATIONAL BLVD INT., AND WIDENING.			(1,334,750.00)	9,343,250.00	8,008,500.00
9511 L01E	MODIFIED PROJECT AGREEMENT: 06/15/15 PREV AA 109570,110672,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,334,750.00)	9,343,250.00	8,008,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(133,475.00)	100 PRELIMINARY ENGINEERING	4,004,250.00	4,004,250.00	8,008,500.00	
FEDERAL FUNDS	(1,201,275.00)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(5,339,000.00)	5,339,000.00		0.00
<b>TOTAL</b>	(1,334,750.00)	<b>TOTAL</b>	(1,334,750.00)	9,343,250.00	8,008,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



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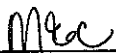
## ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113343 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 10.027507			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (507)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M001 P027 507 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27507	I-26/I-526 INTERCHANGE IMPROVEMENTS INCLUDING I-526 CORRIDOR IMPROVEMENTS. CORRIDOR IMPROVEMENTS INCLUDE RIVERS AVE INTERCHANAGE, INTERNATIONAL BLVD INT., AND WIDENING.			1,334,750.00	1,334,750.00	2,669,500.00
9511 M001	MODIFIED PROJECT AGREEMENT: 06/15/15 PREV AA 109573,					
<b>TOTAL ALLOTMENT AMOUNT</b>				1,334,750.00	1,334,750.00	2,669,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	266,950.00	100 PRELIMINARY ENGINEERING	1,334,750.00	1,334,750.00	2,669,500.00	
FEDERAL FUNDS	1,067,800.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
<b>TOTAL</b>	1,334,750.00	<b>TOTAL</b>	1,334,750.00	1,334,750.00	2,669,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113344 (02)	
PROGRAM TAP-AREAS OIO 5K-200K				FILE NUMBER 11.027884			
FEDERAL NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (884)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 M302 P027 884 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27884	IMPROVEMENTS TO THE GAFFNEY T-BRIDGE AND APPROACH ROUTES TO ENSURE PEDESTRIAN SAFETY, PROVIDE WHEELCHAIR ACCESSIBILITY, AND ESTAB- LISH CONNECTIVITY TO EXISTING SIDEWALKS.			25,000.00	50,000.00	75,000.00	
9511 M302	MODIFIED PROJECT AGREEMENT: 06/10/15 PREV AA 109283,112452,						
<b>TOTAL ALLOTMENT AMOUNT</b>				25,000.00	50,000.00	75,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING		25,000.00	25,000.00	50,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	20,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)		0.00	25,000.00	25,000.00	
<b>TOTAL</b>	25,000.00	<b>TOTAL</b>		25,000.00	50,000.00	75,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mgc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113345	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 13.032045			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR13 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 L1CE BR13 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32045	REPLACEMENT OF TWO (2) BRIDGES OVER BEAR CREEK AND UNAMED CREEK ALONG TEALS MILL ROAD (S-20) IN CHESTERFIELD.  **FY 14 INDIRECT COSTS.			120,000.00	0.00	120,000.00	
9511 L1CE	PROJECT AGREEMENT APPROVED: 06/17/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				120,000.00	0.00	120,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	24,000.00	100 PRELIMINARY ENGINEERING		120,000.00	0.00	120,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
FEDERAL FUNDS	96,000.00	160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	120,000.00	<b>TOTAL</b>		120,000.00	0.00	120,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY CHESTERFIELD			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113346 (01)	
PROGRAM STP < 5K POPULATION MAP-21 EXT			FILE NUMBER 13.028337			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (337)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 M2E2 P028 337 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28337	S-39 BRIDGE REPLACEMENT OVER LITTLE FORK CREEK IN CHESTERFIELD COUNTY.			379,000.00	221,000.00	600,000.00
MODIFIED PROJECT AGREEMENT: 06/17/15 9511 PREV AA 111702, M2E2						
<b>TOTAL ALLOTMENT AMOUNT</b>				379,000.00	221,000.00	600,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	75,800.00	100 PRELIMINARY ENGINEERING	233,700.00	66,300.00	300,000.00	
FEDERAL FUNDS	303,200.00	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	145,300.00	154,700.00	300,000.00	
<b>TOTAL</b>	379,000.00	<b>TOTAL</b>	379,000.00	221,000.00	600,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113347 (01)	
PROGRAM STP < 5K POPULATION MAP-21 EXT				FILE NUMBER 13.028426			
PROJECT CODE - ACCOUNT NUMBER 13 M2E2 P028 426 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28426	INTERSECTION IMPROVEMENT AT S-1 (WEST MAIN STREET) & S-224 (JIM RIVERS ROAD) AT SC 9 (WEST BLVD) IN TOWN OF CHESTERFIELD.			0.00	150,000.00	150,000.00	
9511 M2E2	MODIFIED PROJECT AGREEMENT: 06/09/15 PREV AA 111703,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	150,000.00	150,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			105,000.00	45,000.00	150,000.00	
FEDERAL FUNDS	110 RIGHT OF WAY						
	130 CONTRACT						
	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
	OAC (PE)			(105,000.00)	105,000.00	0.00	
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	150,000.00	150,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113349 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 16.028227			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5588 (440)				CONTRACTOR PALMETTO CORP. OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 16 L01E 5588 440 2220							
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION August 31, 2008		DISTRICT 4		CONTRACT NUMBER 16039	
						CONTRACT AWARDED March 23, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28227	INTERSTATE PRESERVATION IN FLORENCE COUNTY.			0.00	2,647,647.59	2,647,647.59	
MODIFIED PROJECT AGREEMENT: 06/15/15							
9511 L01E	PREV AA 111320,112243,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	2,647,647.59	2,647,647.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			1,621,684.15	695,007.49	2,316,691.64	
FEDERAL FUNDS	120 FIELD ENGINEERING			231,669.16	99,286.79	330,955.95	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
	OAC (CONST)			(1,621,684.15)	1,621,684.15	0.00	
	OAC (CENG)			(231,669.16)	231,669.16	0.00	
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	2,647,647.59	2,647,647.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



CONTROLLER

## ALLOTMENT ADVICE

COUNTY DILLON			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113351 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 17.028228			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5588 (440)			CONTRACTOR PALMETTO CORP. OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 17 L01E 5588 440 2220						
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION	DISTRICT 4	CONTRACT NUMBER 16039	CONTRACT AWARDED March 23, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28228	INTERSTATE PRESERVATION IN FLORENCE COUNTY.			0.00	871,715.92	871,715.92
MODIFIED PROJECT AGREEMENT: 06/15/15						
9511 L01E	PREV_111324,112247,					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	871,715.92	871,715.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	533,926.00	228,825.43	762,751.43
FEDERAL FUNDS			120 FIELD ENGINEERING	76,275.14	32,689.35	108,964.49
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK			
			OAC (CONST)	(533,926.00)	533,926.00	0.00
			OAC (CENG)	(76,275.14)	76,275.14	0.00
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	871,715.92	871,715.92
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 DILLON		DATE June 25, 2015	ALLOTMENT ADVICE NUMBER 113353 (01)		
PROGRAM STP - SURFACE TRANS FLEX		FILE NUMBER 17.039107			
FUND T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR17 (002)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 L240 BR17 002 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39107	REPLACE BRIDGE ON US 301 OVER LITTLE PEE DEE RIVER.  **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED LICR APPRO.  *FY 2014 -FEBRUARY 17, 2015 -INDIRECT COSTS.  ADD UTILITY AGREEMENT W/DUKE ENERGY PROGRESS.	125,675.49	50,987.43	176,662.92	
MODIFIED PROJECT AGREEMENT:	06/04/15				
9511 PREV AA 111587,					
L240					
<b>TOTAL ALLOTMENT AMOUNT</b>		125,675.49	50,987.43	176,662.92	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	25,135.10	100 PRELIMINARY ENGINEERING	100,675.49	44,712.90	145,388.39
		110 RIGHT OF WAY	25,000.00	6,274.53	31,274.53
		130 CONTRACT			
FEDERAL FUNDS	100,540.39	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	125,675.49	<b>TOTAL</b>	125,675.49	50,987.43	176,662.92
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MBC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113354 (04)	
PROGRAM SFE RTS SCHOOL EITHER EXT			FILE NUMBER 18.37782A			
PROJECT NUMBER - ALLOTMENT NUMBER E-ROAD AID PROJ NO. SRSP (010)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 LU3E SRSP 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37782	INFRASTRUCTURE IMPROVEMENTS INCLUDE TRAFFIC CONTROL SIGNAGE AND PAVEMENT MARKING AT THE CORNER OF BYRAN AND WEST 4TH NORTH; CONSTRUCTION OF SIDEWALKS ALONG WASSAMASSAW ROAD; AND INSTALLATION OF BICYCLE RACKS ON SCHOOL PROPERTY.			431.43	42,118.13	42,549.56
9511 LU3E	MODIFIED PROJECT AGREEMENT: 06/04/15 PREV AA 100355,100687,108969,109983,					
<b>TOTAL ALLOTMENT AMOUNT</b>				431.43	42,118.13	42,549.56
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	431.43	42,118.13	42,549.56
FEDERAL FUNDS	431.43		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			OAC (R/W)			
<b>TOTAL</b>	431.43		<b>TOTAL</b>	431.43	42,118.13	42,549.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY FLORENCE			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113355 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 21.028229			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5588 (440)			CONTRACTOR PALMETTO CORP. OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 L01E 5588 440 2220						
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 16039	CONTRACT AWARDED March 23, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28229	INTERSTATE PRESERVATION IN FLORENCE COUNTY.			0.00	1,287,225.51	1,287,225.51
MODIFIED PROJECT AGREEMENT: 06/15/15 9511 PREV AA 111339,112254, L01E						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,287,225.51	1,287,225.51
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	788,425.62	337,896.70	1,126,322.32
FEDERAL FUNDS			120 FIELD ENGINEERING	112,632.23	48,270.96	160,903.19
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK			
			OAC (CONST)	(788,425.62)	788,425.62	0.00
			OAC (CENG)	(112,632.23)	112,632.23	0.00
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	1,287,225.51	1,287,225.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY GEORGETOWN				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113356	
PROGRAM HWY BR PROGRAM-85% ON/OFF				FILE NUMBER 22.028339			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (339)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 H1C0 P028 339 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28339	US 17 BRIDGE REHAB OVER WACCAMAW RIVER.			151,572.55	0.00	151,572.55	
PROJECT AGREEMENT APPROVED: 06/15/15							
9511 H1C0							
<b>TOTAL ALLOTMENT AMOUNT</b>				151,572.55	0.00	151,572.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,314.51	100 PRELIMINARY ENGINEERING		151,572.55	0.00	151,572.55	
FEDERAL FUNDS	121,258.04	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	151,572.55	<b>TOTAL</b>		151,572.55	0.00	151,572.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mee							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY GEORGETOWN				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113357 (01)	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER 22.028339			
PROJECT CODE - ACCOUNT NUMBER 22 L1C0 P028 339 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28339	US 17 BRIDGE REHAB OVER WACCAMAW RIVER.			(151,572.55)	169,000.00	17,427.45	
<div style="display: flex; justify-content: space-between;"> <div>           9511 L1C0 MODIFIED PROJECT AGREEMENT: PREV AA 110992,         </div> <div>06/15/15</div> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				(151,572.55)	169,000.00	17,427.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(30,314.51)	100 PRELIMINARY ENGINEERING		(151,572.55)	169,000.00	17,427.45	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(121,258.04)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
<b>TOTAL</b>	(151,572.55)	<b>TOTAL</b>		(151,572.55)	169,000.00	17,427.45	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mgc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113358 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 22.027314			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5585 (920)				CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 22 M001 5585 920 2220							
BIDS RECEIVED January 13, 2015		ESTIMATED COMPLETION		DISTRICT 5		CONTRACT NUMBER 15954	
						CONTRACT AWARDED January 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27314	FEDERAL AID RESURFACING IN GEORGETOWN COUNTY.			0.00	3,605,168.22	3,605,168.22	
MODIFIED PROJECT AGREEMENT: 06/15/15 9511 PREV AA 110376,111349, M001							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	3,605,168.22	3,605,168.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.63	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		2,154,522.19	1,000,000.00	3,154,522.19	
FEDERAL FUNDS	(0.63)	120 FIELD ENGINEERING		106,303.51	344,342.52	450,646.03	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
		OAC (CONST)		(2,154,522.19)	2,154,522.19	0.00	
		OAC (CENG)		(106,303.51)	106,303.51	0.00	
<b>TOTAL</b>	0.00	<b>TOTAL</b>		0.00	3,605,168.22	3,605,168.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

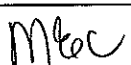
## ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113359 (01)	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 22.028308			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (308)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 M24E P028 308 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28308	REPLACEMENT OF US 17 ALTERNATE BRIDGE OVER SAMPIT RIVER.			425,000.00	375,000.00	800,000.00
MODIFIED PROJECT AGREEMENT: 06/17/15						
9511	PREV AA 111351,					
M24E						
<b>TOTAL ALLOTMENT AMOUNT</b>				425,000.00	375,000.00	800,000.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	85,000.00	100 PRELIMINARY ENGINEERING	287,500.00	112,500.00	400,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	340,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	137,500.00	262,500.00	400,000.00	
<b>TOTAL</b>	425,000.00	<b>TOTAL</b>	425,000.00	375,000.00	800,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113360 (01)	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 22.028309			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (309)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 M24E P028 309 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28309	US 701 BRIDGE REPLACEMENT OVER SIX MILE CREEK			250,000.00	550,000.00	800,000.00	
MODIFIED PROJECT AGREEMENT: 06/17/15							
9511 PREV AA 111352, M24E							
<b>TOTAL ALLOTMENT AMOUNT</b>				250,000.00	550,000.00	800,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING		235,000.00	165,000.00	400,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	200,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		15,000.00	385,000.00	400,000.00	
<b>TOTAL</b>	250,000.00	<b>TOTAL</b>		250,000.00	550,000.00	800,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MEC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113361 (02)	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 22.027377			
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5585 (920)			CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 22 M24E 5585 920 2220						
BIDS RECEIVED January 13, 2015		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 15954	CONTRACT AWARDED January 26, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27377	FEDERAL AID RESURFACING IN GEORGETOWN COUNTY.			0.00	769,420.31	769,420.31
MODIFIED PROJECT AGREEMENT: 06/15/15 9511 PREV AA 110378,111353, M24E						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	769,420.31	769,420.31
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	473,242.77	200,000.00	673,242.77
FEDERAL FUNDS			120 FIELD ENGINEERING	15,905.82	80,271.72	96,177.54
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
			OAC (CONST)	(473,242.77)	473,242.77	0.00
			OAC (CENG)	(15,905.82)	15,905.82	0.00
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	769,420.31	769,420.31
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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COUNTY							DATE	June 25, 2015		ALLOTMENT ADVICE NUMBER	113364 (01)		
GREENVILLE													
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS							FILE NUMBER 23.039704						
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (019)							CONTRACTOR  S & S CONSTRUCTION INC OF ANDERSON						
PROJECT CODE - ACCOUNT NUMBER 23 MS3E 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.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY.  **ADD UTILITY AGRREMENT WITH DUKE ENERGY - SHOULD BE \$23,035.55 INSTEAD OF \$34,534.83.				0.00		250,000.00		250,000.00				
MODIFIED PROJECT AGREEMENT:					06/10/15								
9511 PREV AA 111132, MS3E													
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00		250,000.00		250,000.00				
SOURCE OF FUNDS					WORK SUMMARY								
STATE FUNDS					100 PRELIMINARY ENGINEERING	235.50	0.00	235.50					
FEDERAL FUNDS					110 RIGHT OF WAY	7,320.76	0.00	7,320.76					
OTHER FUNDS					130 CONTRACT	(7,556.26)	250,000.00	242,443.74					
					120 FIELD ENGINEERING								
					160 OTHER ENGINEERING								
		190 UTILITY CHANGES											
<b>TOTAL</b>	0.00				<b>TOTAL</b>	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

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## ALLOTMENT ADVICE

COUNTY HORRY			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113367 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 26.027170			
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	INTERSECTION IMPROVEMENT ALONG SC 9 AND SC 905.			217,100.00	100,000.00	317,100.00
MODIFIED PROJECT AGREEMENT: 06/15/15 9511 PREV AA 107798, L200						
<b>TOTAL ALLOTMENT AMOUNT</b>				217,100.00	100,000.00	317,100.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	43,420.00	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00	
		110 RIGHT OF WAY	217,100.00	0.00	217,100.00	
		130 CONTRACT				
FEDERAL FUNDS	173,680.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	217,100.00	<b>TOTAL</b>	217,100.00	100,000.00	317,100.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY HORRY				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113368 (02)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 26.041860			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP13 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L220 MP13 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41860	INSTALL SIDEWALKS, CROSSWALKS, CURBING AND ON STREET PARKING ON 1ST AVENUE SOUTH FROM US 1 7 TO BAY STREET.  CITY OF NORTH MYRTLE BEACH WILL ADMINISTER THIS PROJECT AND LETTING IT TO CONSTRUCTION THROUGH THEIR OFFICE. SCDOT MAXIMUM AMOUNT IS \$40,000.			0.00	57,500.00	57,500.00	
MODIFIED PROJECT AGREEMENT: 06/05/15 9511 PREV AA 106679,110190, L220							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	57,500.00	57,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (ENHANCE)	(57,500.00)	57,500.00	0.00
				ENHANCEMENTS	57,500.00	0.00	57,500.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	57,500.00	57,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>me</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

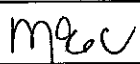
## ALLOTMENT ADVICE

COUNTY HORRY			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113369 (02)	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 26.027315			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5585 (920)			CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 M24E 5585 920 2220						
BIDS RECEIVED January 13, 2015		ESTIMATED COMPLETION		DISTRICT 5		CONTRACT NUMBER 15954
						CONTRACT AWARDED January 26, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27315	FEDERAL AID RESURFACING IN GEORGETOWN COUNTY.			0.00	7,136,866.63	7,136,866.63
MODIFIED PROJECT AGREEMENT: 06/15/15						
9511	PREV AA 110386,11371,					
M24E						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	7,136,866.63	7,136,866.63
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	4,244,758.30	2,000,000.00	6,244,758.30
FEDERAL FUNDS			120 FIELD ENGINEERING	251,790.09	640,318.24	892,108.33
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
			OAC (CONST)	(4,244,758.30)	4,244,758.30	0.00
			OAC (CENG)	(251,790.09)	251,790.09	0.00
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	7,136,866.63	7,136,866.63
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113370	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.		FILE NUMBER 32.028834			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (834)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L05E P028 834 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28834	PROJECT CONSISTS OF EMERGENCY REPAIRS TO I-26 NEAR MP 105 TO REPAIR DAMAGE RESULTING FROM INCIDENT ON MAY 27, 2015. WORK WILL CONSIST OF REPAIRS TO PAVEMENT, CONCRETE BARRIER WALL , CLOSED DRAINAGE SYSTEM, AND OTHER ROADSIDE ITEMS.		10,142.00	0.00	10,142.00
9511 L05E	PROJECT AGREEMENT APPROVED: 06/08/15				
TOTAL ALLOTMENT AMOUNT			10,142.00	0.00	10,142.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	10,142.00	0.00	10,142.00
FEDERAL FUNDS	10,142.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	10,142.00	TOTAL	10,142.00	0.00	10,142.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113371 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.042313			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP13 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP13 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42313	REMOVAL OF EXISTING SIDEWALKS AND INSTALL ADA COMPLIANT SIDEWALKS, LIGHTING, LANDSCAPING (NO IRRIGATION) ALONG STATE STREET (SC-2) FROM THE KARLANEY AVE (S-220) TO JANSEN AVENUE (S-1168) FOR A TOTAL OF 0.1 MILES.			15,000.00	39,000.00	54,000.00
MODIFIED PROJECT AGREEMENT: 06/15/15 9511 PREV AA 103755,109061,110205, L22E						
<b>TOTAL ALLOTMENT AMOUNT</b>				15,000.00	39,000.00	54,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,000.00	100 PRELIMINARY ENGINEERING	15,000.00	39,000.00	54,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	12,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
<b>TOTAL</b>	15,000.00	<b>TOTAL</b>	15,000.00	39,000.00	54,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY	LEXINGTON		DATE	June 25, 2015		ALLOTMENT ADVICE NUMBER	113372 (01)	
PROGRAM	HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER	32.039800			
FUND NUMBER - ALLOTMENT NUMBER	FED-AID PROJ NO. SA32 (013)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER	32 MS3E SA32 013 2220							
BIDS RECEIVED	ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39800	INTERSECTION IMPROVEMENT - LEXINGTON COUNTY - S-30 W/S-106 (MINERAL SPRINGS ROAD).  **JULY 25, 2013 - TO APPLY INDIRECT COSTS.  **ADD UTILITY AGREEMENT WITH SCE&G.			0.00	89,665.00	89,665.00		
MODIFIED PROJECT AGREEMENT:	06/15/15							
9511 PREV AA 111887, MS3E								
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	89,665.00	89,665.00		
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			44,832.50	0.00	44,832.50		
OTHER FUNDS	OAC (UTILITY)			(44,832.50)	89,665.00	44,832.50		
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	89,665.00	89,665.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

[illegible]




COUNTY	LEXINGTON		DATE	June 25, 2015		ALLOTMENT ADVICE NUMBER	113374 (03)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 32.042074					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA32 (021)			CONTRACTOR EAGLE CONSTRUCTION COMPANY					
PROJECT CODE - ACCOUNT NUMBER 32 MS3E SA32 021 2220								
BIDS RECEIVED March 10, 2015	ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 16025		CONTRACT AWARDED March 23, 2015		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42074	INTERSECTION OF S-387 & S-1065.  **ADD UTILITY AGREEMENT WITH MID-CAROLINA ELECTRIC COOPERATIVE.			0.00	971,447.50	971,447.50		
MODIFIED PROJECT AGREEMENT: 06/16/15 9511 PREV AA 111404,112006,112295, MS3E								
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	971,447.50	971,447.50		
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT	413,416.74	413,416.75	826,833.49	
				120 FIELD ENGINEERING	59,059.53	59,059.54	118,119.07	
				160 OTHER ENGINEERING				
				190 UTILITY CHANGES	26,494.94	0.00	26,494.94	
OTHER FUNDS				FUTURE WORK				
				OAC (UTILITY)	(26,494.94)	26,494.94	0.00	
	OAC (CENG)	(59,059.53)	59,059.53	0.00				
	OAC (CONST)	(413,416.74)	413,416.74	0.00				
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	971,447.50	971,447.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MBC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113375 (03)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 32.042075			
PROJECT CODE - ACCOUNT NUMBER 32 MS3E SA32 022 2220			CONTRACTOR EAGLE CONSTRUCTION COMPANY			
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 16026	CONTRACT AWARDED March 23, 2015
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.			0.00	773,986.16	773,986.16
9511 MS3E	MODIFIED PROJECT AGREEMENT: PREV AA 111405,112007,112296,			06/15/15		
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	773,986.16	773,986.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			335,272.97	335,272.98	670,545.95
FEDERAL FUNDS	120 FIELD ENGINEERING			47,896.14	47,896.14	95,792.28
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES			7,647.93	0.00	7,647.93
OTHER FUNDS	FUTURE WORK					
	OAC (UTILITY)			(7,647.93)	7,647.93	0.00
	OAC (CENG)			(47,896.14)	47,896.14	0.00
	OAC (CONST)			(335,272.97)	335,272.97	0.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	773,986.16
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 June 25, 2015		ALLOTMENT ADVICE NUMBER 113376	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 32.028834			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (834)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 M001 P028 834 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28834	PROJECT CONSISTS OF EMERGENCY REPAIRS TO I-26 NEAR MP 105 TO REPAIR DAMAGE RESULTING FROM INCIDENT ON MAY 27, 2015. WORK WILL CONSIST OF REPAIRS TO PAVEMENT, CONCRETE BARRIER WALL , CLOSED DRAINAGE SYSTEM, AND OTHER ROADSIDE ITEMS.			895,423.95	0.00	895,423.95
9511 M001	PROJECT AGREEMENT APPROVED: 06/08/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				895,423.95	0.00	895,423.95
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	89,542.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	397,966.20	0.00		397,966.20
FEDERAL FUNDS	805,881.55	120 FIELD ENGINEERING	49,745.77	0.00		49,745.77
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)	397,966.20	0.00		397,966.20
		OAC (CENG)	49,745.78	0.00		49,745.78
<b>TOTAL</b>	895,423.95	<b>TOTAL</b>	895,423.95	0.00		895,423.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113377 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 32.028100			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 3287 (690)			CONTRACTOR GERMAN TECHNICAL GROUP, LLC			
PROJECT CODE - ACCOUNT NUMBER 32 M001 3287 690 2220						
BIDS RECEIVED February 10, 2015		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15978	CONTRACT AWARDED February 27, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28100	INSTALLATION OF TRAFFIC ADAPTIVE SIGNAL SYSTEM ALONG US 378 BETWEEN LOT COURT AND NORTH-SIDE (7 SIGNALS).			0.00	262,500.00	262,500.00
9511 M001	MODIFIED PROJECT AGREEMENT: 06/15/15 PREV AA 110022, 112008,					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	262,500.00	262,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			160,781.25	68,906.25	229,687.50
FEDERAL FUNDS	120 FIELD ENGINEERING			22,968.75	9,843.75	32,812.50
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK					
	OAC (CONST)			(160,781.25)	160,781.25	0.00
	OAC (CENG)			(22,968.75)	22,968.75	0.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	262,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

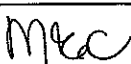
## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113378 (02)	
PROGRAM MAP 21-STP-URBANIZED>200K EXT			FILE NUMBER 32.027390			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 3287 (690)			CONTRACTOR GERMAN TECHNICAL GROUP, LLC			
PROJECT CODE - ACCOUNT NUMBER 32 M23E 3287 690 2220						
BIDS RECEIVED February 10, 2015		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15978	CONTRACT AWARDED February 27, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27390	TRAFFIC SIGNAL UPGRADES INCLUDING REBUILDS, MAST ARMS, COMMUNICATIONS, AND ADAPTIVE SIG- NAL SYSTEM.			0.00	1,748,008.62	1,748,008.62
9511 M23E	MODIFIED PROJECT AGREEMENT: PREV AA 110023,112009, 06/15/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,748,008.62	1,748,008.62
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	1,070,655.27	458,852.27	1,529,507.54
			120 FIELD ENGINEERING	152,950.75	65,550.33	218,501.08
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK			
			OAC (CONST)	(1,070,655.27)	1,070,655.27	0.00
			OAC (CENG)	(152,950.75)	152,950.75	0.00
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	1,748,008.62	1,748,008.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mgc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 25, 2015		ALLOTMENT ADVISE NUMBER 113379 (03)	
PROGRAM MAP-21 STP < 5K POP		FILE NUMBER 32.273B			
FUND 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		DISTRICT 1	CONTRACT NUMBER 15600
				CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P35423	WIDENING TO 5 LANES ALONG US 1 (AUGUSTA HIGH- WAY) FROM S-24 (PEACH FESTIVAL ROAD) IN GILBERT TO SC ROUTE 23 IN BATESBURG-LEESVILLE . **ADD UTILITY AGREEMENT WITH SCE&G.			283,048.68	13,213,119.21
9511 M232	MODIFIED PROJECT AGREEMENT: 06/04/15 PREV AA 106794,107602,108768,				
<b>TOTAL ALLOTMENT AMOUNT</b>				283,048.68	13,213,119.21
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	56,609.74	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	10,747,661.69	10,747,661.69
FEDERAL FUNDS	226,438.94	120 FIELD ENGINEERING	0.00	2,149,532.34	2,149,532.34
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	315,925.18	315,925.18
OTHER FUNDS		OAC (UTILITY)	283,048.68	0.00	283,048.68
<b>TOTAL</b>	283,048.68	<b>TOTAL</b>	283,048.68	13,213,119.21	13,496,167.89
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MCCORMICK			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113380 (03)	
PROGRAM PUBLIC LANDS HWY S-LU EXT			FILE NUMBER 33.041083			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM12 (004)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 F13E EM12 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41083	PROJECT CONSISTS OF ROAD IMPROVEMENTS WITH THE 731-ACRE HAMILTON BRANCH STATE RECREATION AREA INCLUDING THE STRIPING OF GRAVELED PARKING AREAS AND CAMPSITES AS WELL AS THE REPAIR, PATCHING, AND OVERLAY OF THE PARK'S EXISTING ROAD SYAYTEM. THIS PROJECT WAS AWARDED A \$2.5 MILLION DOLLAR GRANT THROUGH THE PUBLIC LANDS HIGHWAY DISCRETIONARY PROGRAM (PLHD) IN AUGUST 2011. THE PARK IS MANAGED AND MAINTAINED BY SCPRT WHO LEASES THE PROPERTY FROM THE USACE. PARK CONSISTS OF 184 CAMPSITES, TWO BOAT RAMPS, AND 10 MILES OF PAVED ROADS THAT ARE IN DISREPAIR.		(22,666.43)	1,864,528.17	1,841,861.74	
9511 F13E	MODIFIED PROJECT AGREEMENT: 06/15/15 PREV AA 103758,103890,112971,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(22,666.43)	1,864,528.17	1,841,861.74	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(384.22)	1,233.82	849.60	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	1,814,873.00	1,814,873.00	
FEDERAL FUNDS	(22,666.43)	120 FIELD ENGINEERING	(22,282.21)	48,421.35	26,139.14	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(22,666.43)	<b>TOTAL</b>	(22,666.43)	1,864,528.17	1,841,861.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY MCCORMICK			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113381 (01)	
PROGRAM PUBLIC LANDS HWY S-LU EXT			FILE NUMBER 33.028313			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (313)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 F13E P028 313 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28313	PHASE 2 OF REPAIR, PATCHING, RECLAMATION, AND OVERLAY OF EXISTING PARK ROADS AND PAVING OF EXISTING GRAVEL ROADS, PARKING AREAS, AND CAMPSITES.			22,666.43	635,471.83	658,138.26
MODIFIED PROJECT AGREEMENT: 06/15/15 9511 PREV AA 112972, F13E						
<b>TOTAL ALLOTMENT AMOUNT</b>				22,666.43	635,471.83	658,138.26
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	384.22	592,324.44		592,708.66
FEDERAL FUNDS	22,666.43	120 FIELD ENGINEERING	22,282.21	43,147.39		65,429.60
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	22,666.43	<b>TOTAL</b>	22,666.43	635,471.83		658,138.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



# ALLOTMENT ADVICE

COUNTY MARLBORO			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113382 (02)	
PROGRAM RAIL-HWY-HAZARD ELIM			FILE NUMBER 35.043033.9			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR35 (011)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 35 MS40 RR35 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43033	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES AND FLASHING LIGHT SIGNALS AT S-18 JENNINGS STREET RAIL HIGHWAY GRADE CROSSING OF PDRR RAILROAD, CROSSING NO. 634413W.			(10,621.56)	246,000.00	235,378.44
<p>MODIFIED PROJECT AGREEMENT: 06/09/15</p> <p>9511 PREV AA 106257,107300, MS40</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				(10,621.56)	246,000.00	235,378.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	(10,621.56)		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FLASHING SIGN.	(10,621.56)	246,000.00	235,378.44
<b>TOTAL</b>	(10,621.56)		<b>TOTAL</b>	(10,621.56)	246,000.00	235,378.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY					DATE		ALLOTMENT ADVICE NUMBER	
MARLBORO					June 25, 2015		113383 (02)	
PROGRAM					FILE NUMBER			
R-728-HWY-HAZARD ELIM					35.043035.9			
FED-AID PROJ NO. RR35 (013)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER					SCDOT			
35 MS40 RR35 013 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		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.				(8,113.38)	238,000.00	229,886.62	
MODIFIED PROJECT AGREEMENT: 06/08/15								
9511 PREV AA 106259,107607,								
MS40								
TOTAL ALLOTMENT AMOUNT					(8,113.38)	238,000.00	229,886.62	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(8,113.38)				100 PRELIMINARY ENGINEERING	(8,113.38)	238,000.00	229,886.62
FEDERAL FUNDS					110 RIGHT OF WAY			
OTHER FUNDS					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
					190 UTILITY CHANGES			
					FLASHING SIGN.			
TOTAL (8,113.38)					TOTAL (8,113.38)	238,000.00	229,886.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113384 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 36.038122			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR36 (025)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 M2E1 BR36 025 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38122	S-642 - REPLACE CURRENT S-642 28' SPAN BRIDGE OVER NORTH BRANCH SCOTTS CREEK AND DO NECESSA RY ROAD IMPROVEMENTS TO THE APPROACHES ON SYSTEM BRIDGE SUFFICIENCY RATING - 45.2  **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.  **FEBRUARY 10, 2015 - INDIRECT COSTS.  *ADD UTILITY AGREEMENT W/CLINTON NEWBERRY NATIONAL GAS AUTHORITY FOR \$374,955.38.			374,955.38	210,000.00	584,955.38
9511 M2E1	MODIFIED PROJECT AGREEMENT: 06/15/15 PREV AA 112672,					
<b>TOTAL ALLOTMENT AMOUNT</b>				374,955.38	210,000.00	584,955.38
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	74,991.08	100 PRELIMINARY ENGINEERING		0.00	210,000.00	210,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	299,964.30	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (UTILITY)		374,955.38	0.00	374,955.38
<b>TOTAL</b>	374,955.38	<b>TOTAL</b>		374,955.38	210,000.00	584,955.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

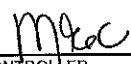
## ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113385 (01)	
PROGRAM TAP-AREAS POP 5K AND UNDER			FILE NUMBER 36.028534			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (534)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 M303 P028 534 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28534	UPGRADE SIDEWALK TO ADA COMPLIANCY LONG NORTH AND SOUTH MAIN STREET (HWY 391) APPROXIMATELY 330 LF.			50,000.00	35,000.00	85,000.00
9511 M303	MODIFIED PROJECT AGREEMENT: 06/05/15 PREV AA 112012,					
<b>TOTAL ALLOTMENT AMOUNT</b>				50,000.00	35,000.00	85,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING	25,000.00	17,500.00	42,500.00	
FEDERAL FUNDS	40,000.00	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	25,000.00	17,500.00	42,500.00	
<b>TOTAL</b>	50,000.00	<b>TOTAL</b>	50,000.00	35,000.00	85,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY OCONEE			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113386	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 37.028750			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (750)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 M001 P028 750 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28750	REHABILITATION OF 1) I-85 NB BRIDGE OVER HARTWELL RESERVOIR, STRUCTURE NO. 3710008510100 (RANK 39); 2) I-85 NB BRIDGE OVER FAIRPLAY CREEK, STRUCTURE NO. 3710008510200 (RANK 40); 3) I-85 SB BRIDGE OVER FAIRPLAY CREEK, STRUCTURE NO. 3710008530200 (RANK 41).			90,000.00	0.00	90,000.00
9511 M001	PROJECT AGREEMENTT APPROVED: 06/15/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				90,000.00	0.00	90,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	18,000.00	100 PRELIMINARY ENGINEERING	45,000.00	0.00	45,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	72,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	45,000.00	0.00	45,000.00	
<b>TOTAL</b>	90,000.00	<b>TOTAL</b>	90,000.00	0.00	90,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113387 (02)	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 38.028173			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (173)			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 38 M24E P028 173 2220						
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION		DISTRICT 7	CONTRACT NUMBER 16027	CONTRACT AWARDED March 23, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28173	FEDERAL AID RESURFACING IN ORANGEBURG COUNTY.			0.00	1,298,294.06	1,298,294.06
<p>MODIFIED PROJECT AGREEMENT: 06/15/15</p> <p>9511 PREV AA 111436,112307,</p> <p>M24E</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,298,294.06	1,298,294.06
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	795,205.11	340,802.19	1,136,007.30
FEDERAL FUNDS			120 FIELD ENGINEERING	113,600.74	48,686.02	162,286.76
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
			OAC (CONST)	(795,205.11)	795,205.11	0.00
			OAC (CENG)	(113,600.74)	113,600.74	0.00
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	1,298,294.06	1,298,294.06
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113388 (01)	
PROGRAM TAP-AREAS OIO 5K-200K			FILE NUMBER 38.028535			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (535)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 M302 P028 535 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28535	SIDEWALK IMPROVEMENTS NEAR THE CAMPUS OF ORANGEBURG-WILKINSON HIGH SCHOOL ALONG KINGS RD (S-1165), FROM HWY 601 (MAGNOLIA) TO BRUIN PARKWAY (S-1839). APPROXIMATELY 400 LF.			40,675.00	49,325.00	90,000.00
MODIFIED PROJECT AGREEMENT: 06/05/15						
9511	PREV AA 112013,					
M302						
<b>TOTAL ALLOTMENT AMOUNT</b>				40,675.00	49,325.00	90,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,135.00	100 PRELIMINARY ENGINEERING	20,337.50	24,662.50	45,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	32,540.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	20,337.50	24,662.50	45,000.00	
<b>TOTAL</b>	40,675.00	<b>TOTAL</b>	40,675.00	49,325.00	90,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

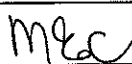
COUNTY ORANGEBURG			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113389 (01)	
PROGRAM TAP-AREAS POP 5K AND UNDER			FILE NUMBER 38.028533			
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (533)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 M303 P028 533 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28533	INSTALLATION OF SIDEWALKS ALONG RAIL ST. (S-152), MOSS ST. (S-1119), WEATHERS ST. (S-1850), LAURA ST. (S-1886) FOR A TOTAL DISTANCE OF 7950 LF. PEDESTRIAN LIGHTING PLACED ON POPLAR ST. (S-271) FOR 800 LF.			55,000.00	40,000.00	95,000.00
9511 M303	MODIFIED PROJECT AGREEMENT: 06/05/15 PREV AA 112014,					
<b>TOTAL ALLOTMENT AMOUNT</b>				55,000.00	40,000.00	95,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,000.00	100 PRELIMINARY ENGINEERING	27,500.00	20,000.00	47,500.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	44,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	27,500.00	20,000.00	47,500.00	
<b>TOTAL</b>	55,000.00	<b>TOTAL</b>	55,000.00	40,000.00	95,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY PICKENS			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113390 (06)	
PROGRAM BRIDGE 85% ON/OFF EXT. RE			FILE NUMBER 39.042949			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SC13(001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L1CR SC13 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42949	<p>EMERGENCY BRIDGE REPLACEMENT OF S-160 JONES MILL ROAD OVER SIX MILE CREEK LOCATED AT MP 1.49 DUE TO PARTIAL COLLAPSE. THIS WAS CAUSED BY HEAVY RAINS IN PICKENS COUNTY. HIGH FLOWS AND DEBRIS TWO OUT OF THREE OF THE BENT'S SIX PILES CAUSING THE CAP TO BREAK AND THE PRECAST SPANS TO DROP APPX 4 TO 6 FEET. FMIS DISASTER IS 2013 - DISASTER 1.</p> <p>*FY 2014 -FEBRUARY 10, 2015 -INDIRECT COSTS. *FY 2015 - APRIL 13, 2015 - INDIRECT COSTS.</p> <p>MODIFIED PROJECT AGREEMENT: 06/15/15 9511 PREV AA 105430,106120,107180,110729,111896, L1CR 112472,</p>			(9,818.34)	9,818.34	0.00
<b>TOTAL ALLOTMENT AMOUNT</b>				(9,818.34)	9,818.34	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,963.67)	100 PRELIMINARY ENGINEERING		(9,818.34)	9,818.34	0.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(7,854.67)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.				
<b>TOTAL</b>	(9,818.34)	<b>TOTAL</b>		(9,818.34)	9,818.34	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY PICKENS				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113391	
PROGRAM STP < 5K POPULATION MAP-21 EXT				FILE NUMBER 39.028749			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (749)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 M2E2 P028 749 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28749	REHABILITATION OF 1) US 123 ND BRIDGE OVER S-64 (FIVE FORKS ROAD), STRUCTURE NO. 39200123-10300 (RANKED 19); 2) US 123 SB BRIDGE OVER S-64 (FIVE FORKS ROAD), STRUCTURE NO. 392001-2330300 (RANKED 20).			8,000.00	0.00	8,000.00	
9511 M2E2	PROJECT AGREEMENT APPROVED: 06/15/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				8,000.00	0.00	8,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,600.00	100 PRELIMINARY ENGINEERING		4,000.00	0.00	4,000.00	
FEDERAL FUNDS	6,400.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)		4,000.00	0.00	4,000.00	
<b>TOTAL</b>	8,000.00	<b>TOTAL</b>		8,000.00	0.00	8,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY	RICHLAND	DATE	June 25, 2015	ALLOTMENT ADVICE NUMBER	113392 (09)
PROGRAM	STP-EHANCEMENT S-LU EXT	FILE NUMBER	40.41530		
F T NUMBER - ALLOTMENT NUMBER	FED-AID PROJ NO. MP12 (004)	CONTRACTOR LITTLE MT. BUILDERS OF CATAWBA CO., INC.			
PROJECT CODE - ACCOUNT NUMBER	40 L22E MP12 004 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
February 10, 2015		1	15984	February 27, 2015	
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.  MODIFIED PROJECT AGREEMENT:                06/09/15 9511 PREV AA 99950,102806,104447,107047,108185, L22E 110049,110924,111022,111898,	0.00	277,269.60	277,269.60	
TOTAL ALLOTMENT AMOUNT		0.00	277,269.60	277,269.60	
SOURCE OF FUNDS	WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00	
	110 RIGHT OF WAY				
	130 CONTRACT	(227,269.60)	227,269.60	0.00	
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES ENHANCEMENTS	227,269.60	0.00	227,269.60	
RICHLAND COUNTY					
TOTAL	0.00	TOTAL	0.00	277,269.60	277,269.60
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
mec					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113393	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 42.028751			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (751)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 M001 P028 751 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28751	REHABILITATION OF I-26 EB BRIDGE OVER BOWEN LAKE (SOUTH PACOLET RIVER), STRUCTURE NO. 4210002620300, 4.0 MILES N OF INMAN AT I-26 MILEPOINT 7.77.			30,000.00	0.00	30,000.00	
PROJECT AGREEMENT APPROVED: 06/15/15							
9511							
M001							
<b>TOTAL ALLOTMENT AMOUNT</b>				30,000.00	0.00	30,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,000.00	100 PRELIMINARY ENGINEERING		15,000.00	0.00	15,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	24,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		15,000.00	0.00	15,000.00	
<b>TOTAL</b>	30,000.00	<b>TOTAL</b>		30,000.00	0.00	30,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SUMTER				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113394 (04)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 43.178B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR43 (011)				CONTRACTOR COLLINS ENGINEERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 43 L1C0 BR43 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 1256		CONTRACT AWARDED January 21, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P35223	BRIDGE OVER CSX RAILROAD.			125,000.00	1,271,197.17		1,396,197.17
9511 L1C0	MODIFIED PROJECT AGREEMENT: 06/11/15 PREV AA 91005,96640,106699,111636,						
<b>TOTAL ALLOTMENT AMOUNT</b>				125,000.00	1,271,197.17		1,396,197.17
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	24,999.20	100 PRELIMINARY ENGINEERING	0.00	317,983.25	317,983.25		
		110 RIGHT OF WAY	125,000.00	55,156.00	180,156.00		
		130 CONTRACT					
FEDERAL FUNDS	100,000.80	120 FIELD ENGINEERING	0.00	5,895.70	5,895.70		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	0.00	892,162.22	892,162.22		
<b>TOTAL</b>	125,000.00	<b>TOTAL</b>	125,000.00	1,271,197.17	1,396,197.17		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY UNION		DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113395 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 44.028432			
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 4489 (430)		CONTRACTOR SLOAN CONSTRUCTION, A DIVISION OF REEVES CONST.			
PROJECT CODE - ACCOUNT NUMBER 44 M001 4489 430 2220					
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16072	
		DISTRICT 4		CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28432	CATAWBA REGIONAL COG RESURFACING IN UNION COUNTY FROM I-26 TO US 176.		(72,752.07)	2,345,703.78	2,272,951.71
<p>P2S AUTHORIZATION/CONTRACT AWARD: 06/09/15</p> <p>9511 PREV AA 112113</p> <p>M001 SEE 44M24E4489430 FOR BALANCE</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>			(72,752.07)	2,345,703.78	2,272,951.71
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(14,550.42)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	1,591,066.20	0.00	1,591,066.20
FEDERAL FUNDS	(58,201.65)	120 FIELD ENGINEERING	227,295.17	0.00	227,295.17
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(2,345,703.78)	2,345,703.78	0.00
		OAC (CONST)	397,766.55	0.00	397,766.55
		OAC (CENG)	56,823.79	0.00	56,823.79
<b>TOTAL</b>	(72,752.07)	<b>TOTAL</b>	(72,752.07)	2,345,703.78	2,272,951.71
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY YORK					DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113396 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER 46.038511				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR46 (020)				CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 46 L1CR BR46 020 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38511	BRIDGE REPLACEMENT ALONG SC 72 OVER FISHING CREEK JUST SOUTH OF THE CITY OF ROCK HILL SUFFICIENCY RATING = 43.4.  **JULY 26, 2013 - TO APPLY INDIRECT COSTS.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY.  *FY 2014 -FEBRUARY 17, 2015 -INDIRECT COSTS.				50,872.68	75,000.00	125,872.68	
9511 L1CR	MODIFIED PROJECT AGREEMENT: 06/15/15 PREV AA 105456,							
<b>TOTAL ALLOTMENT AMOUNT</b>					50,872.68	75,000.00	125,872.68	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	10,174.54	100 PRELIMINARY ENGINEERING			0.00	75,000.00	75,000.00	
		110 RIGHT OF WAY						
		130 CONTRACT						
		120 FIELD ENGINEERING						
FEDERAL FUNDS	40,698.14	160 OTHER ENGINEERING			50,872.68	0.00	50,872.68	
		180 UTILITY CHANGES						
OTHER FUNDS								
<b>TOTAL</b>	50,872.68	<b>TOTAL</b>			50,872.68	75,000.00	125,872.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY YORK		DATE June 25, 2015	ALLOTMENT ADVISE NUMBER 113397 (04)		
PROGRAM BRIDGE PROGRAM-85% ON/OFF		FILE NUMBER 46.38511			
FED-AID PROJ NO. BR46 (020)		CONTRACTOR  URS CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 46 L1C0 BR46 020 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT 4	CONTRACT NUMBER 1427	CONTRACT AWARDED December 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38511	BRIDGE REPLACEMENT ALONG SC 72 OVER FISHING CREEK JUST SOUTH OF THE CITY OF ROCK HILL SUFFICIENCY RATING = 43.4.  **JULY 26, 2013 - TO APPLY INDIRECT COSTS.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY.  *FY 2014 -FEBRUARY 17, 2015 -INDIRECT COSTS.	(50,872.68)	799,504.35	748,631.67	
MODIFIED PROJECT AGREEMENT: 9511 PREV AA 87953,96855,104979,111036, L1C0		06/15/15			
<b>TOTAL ALLOTMENT AMOUNT</b>		(50,872.68)	799,504.35	748,631.67	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	{10,174.54}	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	0.00	220,612.60	220,612.60
FEDERAL FUNDS	{40,698.14}	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT. OAC (UTILITY)	0.00 (50,872.68)	528,019.07 50,872.68	528,019.07 0.00
<b>TOTAL</b>	(50,872.68)	<b>TOTAL</b>	(50,872.68)	799,504.35	748,631.67
PREPARED BY Mec		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113398 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 47.028198			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (198)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M001 P028 198 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28198	NEW TMC/SHEP FACILITY ADJOINED TO THE NEW ROCK HILL REST AREA ON I-77.			71,000.00	15,000.00	86,000.00
9511 M001	MODIFIED PROJECT AGREEMENT: 06/09/15 PREV AA 110233,					
<b>TOTAL ALLOTMENT AMOUNT</b>				71,000.00	15,000.00	86,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	14,200.00	100 PRELIMINARY ENGINEERING	0.00	15,000.00	15,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	56,800.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	71,000.00	0.00	71,000.00	
<b>TOTAL</b>	71,000.00	<b>TOTAL</b>	71,000.00	15,000.00	86,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

MAILED BY  
MTC

## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY YORK			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113402 (02)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 46.042216			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP13 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 Q220 MP13 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42216	INSTALLATION OF SIDEWALK, CURB AND GUTTER, STORMWATER AND PEDESTRIAN LIGHTING ALONG THE EAST SIDE OF SIDNEY STREET FROM THE INTERSECTION OF HAGINS STREET (S-338) FOR A TOTAL OF 0.23 MILES.			10,000.00	39,798.68	49,798.68
9511 Q220	MODIFIED PROJECT AGREEMENT: PREV AA 107449,112690,			06/05/15		
<b>TOTAL ALLOTMENT AMOUNT</b>				10,000.00	39,798.68	49,798.68
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	10,000.00	39,798.68	49,798.68	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	8,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
<b>TOTAL</b>	10,000.00	<b>TOTAL</b>	10,000.00	39,798.68	49,798.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mka</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113403	
PROGRAM FOREST HIGHWAYS STEA03			FILE NUMBER 47.042965			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 4011 (026)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 F150 4011 026 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42965	VARIOUS MAINTENANCE PROJECTS ON FEDERAL HIGHWAYS IN VARIOUS COUNTIES. THE MAINTENANCE PROJECTS MAY INCLUDE ASPHALT SURFACE REPAIRS, FULL-DEPTH, CRACK SEALING, CHIP SEAL, VEGETATION MANAGEMENT, TREE REMOVAL, PAVEMENT MARKING.			214,408.55	0.00	214,408.55
9511 F150	PROJECT AGREEMENT APPROVED: 06/11/15					
TOTAL ALLOTMENT AMOUNT				214,408.55	0.00	214,408.55
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	214,408.55		100 PRELIMINARY ENGINEERING	214,408.55	0.00	214,408.55
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	214,408.55		TOTAL	214,408.55	0.00	214,408.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mgoc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY						
DISTRICT 5						
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4755.042512		
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR5 006 2220				CONTRACTOR BULLINGTON CONSTRUCTION INC		
BIDS RECEIVED August 13, 2013	ESTIMATED COMPLETION August 31, 2014	DISTRICT 5	CONTRACT NUMBER 15467	CONTRACT AWARDED September 5, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42512	2013-2014 INTERSTATE GUARDRAIL THOUGHOUT DISTRICT 5.  *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.		10,000.00	199,651.45	209,651.45	
9511 L01E	MODIFIED PROJECT AGREEMENT: PREV AA 104611,105717,111762,		06/15/15			
TOTAL ALLOTMENT AMOUNT			10,000.00	199,651.45	209,651.45	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	10,000.00	110 RIGHT OF WAY				
		130 CONTRACT	10,000.00	158,970.00	168,970.00	
		120 FIELD ENGINEERING	0.00	40,681.45	40,681.45	
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	10,000.00	TOTAL	10,000.00	199,651.45	209,651.45	
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


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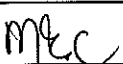
## ALLOTMENT ADVICE

COUNTY STATEWIDE					DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113406 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.					FILE NUMBER 47.042886			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM88 (033)					CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 033 2220								
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION September 30, 2015		DISTRICT 7	CONTRACT NUMBER 15486		CONTRACT AWARDED October 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42886	FISCAL YEAR 2014 AND 2015 - DISTRICT 1,2,3,4, 5,6, AND 7 CABLE GUARDRAIL INSTALLATIONS AT VARIOUS LOCATIONS.				150,000.00	2,248,107.60	2,398,107.60	
9511 L01E	MODIFIED PROJECT AGREEMENT: 06/15/15 PREV AA 105185,105941,							
<b>TOTAL ALLOTMENT AMOUNT</b>					150,000.00	2,248,107.60	2,398,107.60	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	150,000.00			100 PRELIMINARY ENGINEERING	150,000.00	1,873,423.00	2,023,423.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES	374,684.60	374,684.60		
				FUTURE WORK				
<b>TOTAL</b>	150,000.00			<b>TOTAL</b>	150,000.00	2,248,107.60	2,398,107.60	
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113407 (08)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 4754.39094			
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (076)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 076 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39094	PE FOR BUNDLED DESIGN BUILD BRIDGE PROJECTS IN DISTRICT 4 AT 11 LOCATIONS IN CHEROKEE, CHESTER, LANCASTER, & YORK COUNTIES.  **TO APPLY AVAILABLE SOFT MATCH CREDIT OF \$1,586,316.88. (BRIDGE ON SYSTEM - APPRO CODE L1CE & BRIDGE OFF SYSTEM - APPRO CODE L11E).  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.  *ADJUST UTILITY ESTIMATE TO ACTUAL AMOUNT FOR UTILITY AGREEMENT #13057 WITH DUKE ENERGY CAROLINAS, LLC (\$30,686.37) AND UTILITY AGREE- MENT #13056 W/BROAD RIVER ELECTRIC CO-OP (\$34,902.44).  MODIFIED PROJECT AGREEMENT: 06/15/15 9511 PREV 94886, 95904, 101752, 102425, 102675, 107341, L1CE 110238, 113100,			96,065.83	37,879,401.02	37,975,466.85
<b>TOTAL ALLOTMENT AMOUNT</b>				96,065.83	37,879,401.02	37,975,466.85
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	19,213.16	100 PRELIMINARY ENGINEERING	0.00	2,420,243.89	2,420,243.89	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	13,563,949.75	13,563,949.75	
FEDERAL FUNDS	76,852.67	120 FIELD ENGINEERING	0.00	1,356,394.98	1,356,394.98	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)	0.00	18,388,380.51	18,388,380.51	
		OAC (CENG)	96,065.83	1,200,431.89	1,296,497.72	
		OAC (RR XING)	0.00	900,000.00	900,000.00	
		OAC (UTILITY)	0.00	50,000.00	50,000.00	
<b>TOTAL</b>	96,065.83	<b>TOTAL</b>	96,065.83	37,879,401.02	37,975,466.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY HORRY-GEORGETOWN			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113408	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 2601.030684			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (044)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E BR88 044 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30684	DESIGN BUILD PROJECT - US 701 BRIDGE REPLACEMENT - US 701 BRIDGES OVER GREAT PEE DEE RIVER, OVERFLOW & YAUHANNAH LAKE.			9,645,825.38	0.00	9,645,825.38
9511 L24E	PROJECT AGREEMENT APPROVED: 06/17/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				9,645,825.38	0.00	9,645,825.38
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,929,165.08	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	6,301,815.94	0.00	6,301,815.94	
FEDERAL FUNDS	7,716,660.30	120 FIELD ENGINEERING	3,344,009.44	0.00	3,344,009.44	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
<b>TOTAL</b>	9,645,825.38	<b>TOTAL</b>	9,645,825.38	0.00	9,645,825.38	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY		DISTRICT 2		DATE		June 25, 2015		ALLOTMENT ADVICE NUMBER		113409 (03)	
PROGRAM				FILE NUMBER							
SURFACE TRANS FLEX EXT				4752.039907							
F T NUMBER - ALLOTMENT NUMBER				CONTRACTOR							
FED-AID PROJ NO. PR88 (006)											
PROJECT CODE - ACCOUNT NUMBER											
88 L24E PR88 006 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P39907		THIS WORK INLCUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS AT APPROXIMATE 28 SIGNALS.		394.63		922,730.99		923,125.62			
		**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS.									
		**ADD UTILITY AGREEMENT WITH DUKE ENERGY.									
		MODIFIED PROJECT AGREEMENT: 06/04/15									
9511		PREV AA 93588,96163,98827,									
L24E											
TOTAL ALLOTMENT AMOUNT				394.63		922,730.99		923,125.62			
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS				100 PRELIMINARY ENGINEERING							
				110 RIGHT OF WAY							
				130 CONTRACT							
FEDERAL FUNDS		394.63		120 FIELD ENGINEERING							
				160 OTHER ENGINEERING							
				190 UTILITY CHANGES		0.00		81,902.99		81,902.99	
OTHER FUNDS				PE BY CONSULT.							
				ENHANCEMENTS		394.63		840,828.00		841,222.63	
TOTAL		394.63		TOTAL		394.63		922,730.99		923,125.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
MTC											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

## ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113410 (04)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4756.39966			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PR88 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PR88 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39966	SC 642 AND US 52 IS IN CHARLESTON COUNTY. US 21/SC281 IS IN THE CITY OF BEAUFORT. THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYS- TEM AND EQUIPMENT UPGRADES, AS WELL AS PEDES- TRAIN SIGNAL IMPROVEMENTS AT APPROXIMATELY 48 SIGNALS.  *APRIL 15, 2015 -ADDED INDIRECT COSTS (L24E). **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			1,118.20	880,394.69	881,512.89	
9511 L24E	MODIFIED PROJECT AGREEMENT: 06/04/15 PREV AA 93721,96168,103102,112706,						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,118.20	880,394.69	881,512.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	869,341.00	869,341.00
FEDERAL FUNDS	1,118.20			120 FIELD ENGINEERING	1,118.20	4,594.69	5,712.89
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES	0.00	6,459.00	6,459.00
OTHER FUNDS				PE BY CONSULT.			
<b>TOTAL</b>	1,118.20			<b>TOTAL</b>	1,118.20	880,394.69	881,512.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113411 (02)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4752.042516			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NGR2 (006)				CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L240 NGR2 006 2220							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 2		CONTRACT NUMBER 15465	
						CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42516	2013-2014 NON-INTERSTATE GUARDRAIL THROUGHOUT DISTRICT 2.			125,000.00	792,756.00	917,756.00	
MODIFIED PROJECT AGREEMENT: 06/15/15 9511 PREV AA 104621,105724, L240							
<b>TOTAL ALLOTMENT AMOUNT</b>				125,000.00	792,756.00	917,756.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	125,000.00			130 CONTRACT	125,000.00	660,630.00	785,630.00
				120 FIELD ENGINEERING	0.00	132,126.00	132,126.00
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	125,000.00			<b>TOTAL</b>	125,000.00	792,756.00	917,756.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY		DISTRICT 3		DATE		June 25, 2015		ALLOTMENT ADVICE NUMBER		113412 (01)																																
PROGRAM				FILE NUMBER																																						
STP - SURFACE TRANS FLEX				47.027107																																						
F T NUMBER - ALLOTMENT NUMBER				CONTRACTOR																																						
FED-AID PROJ NO. P027 (107)																																										
PROJECT CODE - ACCOUNT NUMBER																																										
88 L240 P027 107 2220																																										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED																																		
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																						
P27107	<p>P &amp; R FY 14 D3 UPGRADE &amp; NEW INSTALLATION OF RANKED TRAFFIC SIGNAL LOCATIONS AND CONSTRUCTION OF NEW TRAFFIC SIGNAL. WORK TO INCLUDE ENGINEERING UPGRADE OF SIGNAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED.</p> <p>**ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINA LLC.</p> <p>**ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINA LLC.</p>	68.84	48,600.00	48,668.84																																						
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SOURCE OF FUNDS		WORK SUMMARY																																								
STATE FUNDS	68.84	100 PRELIMINARY ENGINEERING	68.84	48,600.00	48,668.84																																					
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PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																																				
Mec																																										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																				

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113413 (03)	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 42.40496			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IR88 (014)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L40E IR88 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40496	OPERATION OF SHEP PROGRAM IN GREENVILLE, SPARTANBURG, AND ANDERSON COUNTIES.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.			4,894.93	2,087,617.15	2,092,512.08
MODIFIED PROJECT AGREEMENT: 06/05/15 9511 PREV AA 95207,95641,108309, L40E						
<b>TOTAL ALLOTMENT AMOUNT</b>				4,894.93	2,087,617.15	2,092,512.08
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	4,894.93		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			SHEP	4,894.93	2,087,617.15	2,092,512.08
<b>TOTAL</b>	4,894.93		<b>TOTAL</b>	4,894.93	2,087,617.15	2,092,512.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113414	
PROGRAM STATEWIDE PLANNING 2%			FILE NUMBER 47.027877			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (877)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 P027 877 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27877	SPR PROJECT FOR MASS TRANSIT AND FREIGHT PLANNING PROJECT.			28,750.00	0.00	28,750.00
9519 L550	PROJECT AGREEMENT APPROVED: 06/10/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				28,750.00	0.00	28,750.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,750.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	23,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR	28,750.00	0.00	28,750.00	
<b>TOTAL</b>	28,750.00	<b>TOTAL</b>	28,750.00	0.00	28,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 1		DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113415 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS		FILE NUMBER 4751.042198			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD1 (012)		CONTRACTOR TMI SERVICES, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 MS3E PMD1 012 2220					
BIDS RECEIVED February 10, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 15994	
		DISTRICT 1		CONTRACT AWARDED February 27, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42198	INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 1.		0.00	1,409,856.00	1,409,856.00
MODIFIED PROJECT AGREEMENT: 06/15/15					
9511 MS3E	PREV AA 112027,				
TOTAL ALLOTMENT AMOUNT			0.00	1,409,856.00	1,409,856.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT		863,536.80	370,087.20	1,233,624.00
FEDERAL FUNDS	120 FIELD ENGINEERING		123,362.40	52,869.60	176,232.00
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
	OAC (CONST)		(863,536.80)	863,536.80	0.00
	OAC (CENG)		(123,362.40)	123,362.40	0.00
TOTAL	0.00		TOTAL	0.00	1,409,856.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

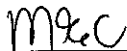
## ALLOTMENT ADVICE

COUNTY DISTRICT 2			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113416 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4752.042199			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD2 (011)			CONTRACTOR SOUTHERN STATES PAVEMENT MARKINGS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 MS3E PMD2 011 2220						
BIDS RECEIVED February 10, 2015		ESTIMATED COMPLETION		DISTRICT 2	CONTRACT NUMBER 15997	CONTRACT AWARDED February 27, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42199	INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 2.			0.00	4,181,015.41	4,181,015.41
<p>MODIFIED PROJECT AGREEMENT: 06/15/15</p> <p>9511 PREV AA 112028,</p> <p>MS3E</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	4,181,015.41	4,181,015.41
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			2,560,871.94	1,097,516.54	3,658,388.48
FEDERAL FUNDS	120 FIELD ENGINEERING			365,838.86	156,788.07	522,626.93
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	OAC (CONST)			(2,560,871.94)	2,560,871.94	0.00
	OAC (CENG)			(365,838.86)	365,838.86	0.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	4,181,015.41
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHESTER-UNION		DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113417 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 1244.131B/12.141B			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (056)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 BR88 056 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34024	REPLACE 4 BRIDGES ON SC 9 IN AND NEAR THE TOWN OF LOCKHART IN UNION AND CHESTER COUNTIES.  **ADD UTILITY AGREEMENT WITH LOCKHART POWER COMPANY (\$1,250.00). **ADD UTILITY AGREEMENT WITH LOCKHART POWER COMPANY (\$10,800.00). **REDUCE UTILITY AGREEMENT TO \$12,050.00 FROM E-MAIL.	22,200.00	21,800.00	44,000.00	
9511 M001	MODIFIED PROJECT AGREEMENT: 06/09/15 PREV AA 105492,111497,				
TOTAL ALLOTMENT AMOUNT		22,200.00	21,800.00	44,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	4,440.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	17,760.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	10,800.00	10,800.00
OTHER FUNDS		OAC (UTILITY)	22,200.00	11,000.00	33,200.00
TOTAL	22,200.00	TOTAL	22,200.00	21,800.00	44,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ABBEVILLE-GREENWOOD				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113418 (05)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 24.042594			
F T 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	2014 NHS AND STP FEDERAL AID RESURFACING ALONG IN ABBEVILLE AND GREENWOOD COUNTIES.			1.00	5,016.17	5,017.17	
9511 M001	MODIFIED PROJECT AGREEMENT: 06/09/15 PREV AA 105589,106860,107889,108219,111781,						
<b>TOTAL ALLOTMENT AMOUNT</b>				1.00	5,016.17	5,017.17	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.20	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT					
FEDERAL FUNDS	0.80	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK		1.00	5,016.17	5,017.17	
OTHER FUNDS							
<b>TOTAL</b>	1.00	<b>TOTAL</b>		1.00	5,016.17	5,017.17	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY BEAUFORT--JASPER				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113419 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 7.042739			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (125)				CONTRACTOR  THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 125 2220							
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION September 30, 2014		DISTRICT 6		CONTRACT NUMBER 15669	
						CONTRACT AWARDED June 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42739	2014 FEDERAL AID RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.			40,000.00	367,112.16	407,112.16	
9511 M001	MODIFIED PROJECT AGREEMENT: 06/05/15 PREV AA 107893,108795,						
<b>TOTAL ALLOTMENT AMOUNT</b>				40,000.00	367,112.16	407,112.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,000.00	100 PRELIMINARY ENGINEERING		40,000.00  0.00	321,223.14 45,889.02	361,223.14 45,889.02	
FEDERAL FUNDS	32,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	40,000.00	<b>TOTAL</b>		40,000.00	367,112.16	407,112.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mac</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY-GEORGETOWN			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113420	
PROGRAM MAP 21-TIFIA REDISTRIBUTION			FILE NUMBER 2601.030684			
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (044)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M040 BR88 044 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30684	DESIGN BUILD PROJECT - US 701 BRIDGE REPLACEMENT - US 701 BRIDGES OVER GREAT PEE DEE RIVER, OVERFLOW & YAUHANNAH LAKE.		13,666,290.00	0.00	13,666,290.00	
PROJECT AGREEMENT APPROVED: 06/17/15						
<b>TOTAL ALLOTMENT AMOUNT</b>			13,666,290.00	0.00	13,666,290.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,733,258.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				
FEDERAL FUNDS	10,933,032.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK	13,666,290.00	0.00	13,666,290.00	
<b>TOTAL</b>	13,666,290.00	<b>TOTAL</b>	13,666,290.00	0.00	13,666,290.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

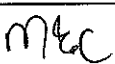
COUNTY STATEWIDE				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113421	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K				FILE NUMBER 47.028643			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (643)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M2E1 P028 643 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28643	FOLLY ROAD CORRIDOR STUDY.			400,000.00	0.00	400,000.00	
9511 M2E1	PROJECT AGREEMENT APPROVED: 06/15/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				400,000.00	0.00	400,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	80,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	320,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		STUDY		200,000.00	0.00	200,000.00	
		OAC (STUDY)		200,000.00	0.00	200,000.00	
<b>TOTAL</b>	400,000.00	<b>TOTAL</b>		400,000.00	0.00	400,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY HORRY-GEORGETOWN				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113422 (03)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 2226.100B, 22.124B			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (044)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 BR88 044 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30684	DESIGN BUILD PROJECT - US 701 BRIDGE REPLACEMENT - US 701 BRIDGES OVER GREAT PEE DEE RIVER, OVERFLOW & YAUHANNAH LAKE.			(23,312,115.38)	53,666,782.54	30,354,667.16	
MODIFIED PROJECT AGREEMENT: 06/17/15 9511 PREV AA 108318,109291,111676, M240							
<b>TOTAL ALLOTMENT AMOUNT</b>				(23,312,115.38)	53,666,782.54	30,354,667.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,662,423.08)	100 PRELIMINARY ENGINEERING	0.00	163,317.22	163,317.22		
		110 RIGHT OF WAY	0.00	50,000.00	50,000.00		
		130 CONTRACT	1,722,933.65	20,013,799.50	21,736,733.15		
FEDERAL FUNDS	(18,649,692.30)	120 FIELD ENGINEERING	1,722,933.64	0.00	1,722,933.64		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONTRACT)	(21,691,039.59)	27,648,873.73	5,957,834.14		
		OAC (CENG)	(5,066,943.08)	5,790,792.09	723,849.01		
<b>TOTAL</b>	(23,312,115.38)	<b>TOTAL</b>	(23,312,115.38)	53,666,782.54	30,354,667.16		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 1			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113423 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4751.042515			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NGR1 (006)			CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR1 006 2220						
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 1	CONTRACT NUMBER 15488	
				CONTRACT AWARDED October 4, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42515	2013 - 2014 NON-INTERSTATE GUARDRAILS THROUGH OUT DISTRICT 1 - GUARDRAILS.			35,000.00	373,782.00	408,782.00
MODIFIED PROJECT AGREEMENT: 06/15/15 9511 PREV AA 105257,105945, M240						
<b>TOTAL ALLOTMENT AMOUNT</b>				35,000.00	373,782.00	408,782.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	35,000.00	311,485.00	346,485.00
FEDERAL FUNDS	35,000.00		120 FIELD ENGINEERING	0.00	62,297.00	62,297.00
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
<b>TOTAL</b>	35,000.00		<b>TOTAL</b>	35,000.00	373,782.00	408,782.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVISE NUMBER			
DISTRICT 6						June 25, 2015		113424 (04)			
PROGRAM					FILE NUMBER						
SURFACE TRANS FLEX					4756.042520						
PROJECT CODE - ACCOUNT NUMBER					CONTRACTOR						
88 M240 NGR6 006 2220					REYNOLDS FENCE & GUARDRAIL INC						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED				
September 10, 2013		August 31, 2014		6	15490		October 4, 2013				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P42520	2013 - 2014 VARIOUS NON-INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 6 - GUARDRAILS.  *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.				50,000.00	378,160.81		428,160.81			
MODIFIED PROJECT AGREEMENT: 06/15/16											
9511 PREV AA 105260,105946,111790,112383,											
M240											
TOTAL ALLOTMENT AMOUNT					50,000.00	378,160.81		428,160.81			
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	50,000.00				100 PRELIMINARY ENGINEERING	50,000.00		321,596.95		371,596.95	
FEDERAL FUNDS					110 RIGHT OF WAY						
					130 CONTRACT						
					120 FIELD ENGINEERING						
					160 OTHER ENGINEERING						
OTHER FUNDS					190 UTILITY CHANGES	56,563.86		56,563.86			
FUTURE WORK											
TOTAL	50,000.00				TOTAL	50,000.00		378,160.81		428,160.81	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
[Signature]											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY		DISTRICT 7		DATE		June 25, 2015		ALLOTMENT ADVISE NUMBER		113425 (05)	
PROGRAM				FILE NUMBER							
SURFACE TRANS FLEX				4757.042521							
FUND NUMBER - ALLOTMENT NUMBER				CONTRACTOR							
FED-AID PROJ NO. NGR7 (006)				BAGWELL FENCE COMPANY INC							
PROJECT CODE - ACCOUNT NUMBER											
88 M240 NGR7 006 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
September 10, 2013		August 31, 2014		7		15492		October 4, 2013			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P42521	2013 - 2014 VARIOUS NON-INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 7 - GUARDRAILS.					20,000.00	248,960.77	268,960.77			
	*FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.										
	*FY 2015 -MAY 13, 2015 -INDIRECT COSTS.										
	MODIFIED PROJECT AGREEMENT: 06/15/15										
9511	PREV AA 105262,105947,111791,112384,112989,										
M240											
<b>TOTAL ALLOTMENT AMOUNT</b>						20,000.00	248,960.77	268,960.77			
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS					100 PRELIMINARY ENGINEERING						
					110 RIGHT OF WAY						
					130 CONTRACT	20,000.00	193,717.40	213,717.40			
FEDERAL FUNDS	20,000.00				120 FIELD ENGINEERING	0.00	55,243.37	55,243.37			
					160 OTHER ENGINEERING						
					190 UTILITY CHANGES						
OTHER FUNDS					FUTURE WORK						
<b>TOTAL</b>	20,000.00				<b>TOTAL</b>	20,000.00	248,960.77	268,960.77			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
Mec											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113427 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 8807.027226			
F. T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (226)			CONTRACTOR BAGWELL FENCE COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 226 2220						
BIDS RECEIVED June 10, 2014		ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 15712	CONTRACT AWARDED June 23, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27226	DISTRICT 4 NON-INTERSTATE ON-CALL GUARDRAIL.			30,000.00	736,274.40	766,274.40
MODIFIED PROJECT AGREEMENT: 06/15/15 9511 PREV AA 108225,108925, M240						
<b>TOTAL ALLOTMENT AMOUNT</b>				30,000.00	736,274.40	766,274.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	30,000.00	644,240.10	674,240.10
FEDERAL FUNDS	30,000.00		120 FIELD ENGINEERING	0.00	92,034.30	92,034.30
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
<b>TOTAL</b>	30,000.00		<b>TOTAL</b>	30,000.00	736,274.40	766,274.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY	STATEWIDE						DATE	June 25, 2015		ALLOTMENT ADVICE NUMBER	113428 (01)	
PROGRAM	SURFACE TRANS FLEX							FILE NUMBER	47.027543			
FUND NUMBER - ALLOTMENT NUMBER	FED-AID PROJ NO. P027 (543)							CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER	88 M240 P027 543 2220											
BIDS RECEIVED	ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION							THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P27543	ASSET MANAGEMENT CONTRACT FOR COASTAL FIXED & MOVABLE BRIDGES.							0.00	4,061,682.26		4,061,682.26	
MODIFIED PROJECT AGREEMENT:							06/15/15					
9511	PREV AA 108926,											
M240												
TOTAL ALLOTMENT AMOUNT							0.00	4,061,682.26		4,061,682.26		
SOURCE OF FUNDS				WORK SUMMARY								
STATE FUNDS				100 PRELIMINARY ENGINEERING								
				110 RIGHT OF WAY								
				130 CONTRACT								
FEDERAL FUNDS				120 FIELD ENGINEERING								
				160 OTHER ENGINEERING								
				190 UTILITY CHANGES								
OTHER FUNDS				BRIDGE INSPECT	1,250,000.00	1,250,000.00		2,500,000.00				
				OAC BRIDG INSP	(1,250,000.00)	2,811,682.26		1,561,682.26				
TOTAL	0.00			TOTAL	0.00		4,061,682.26		4,061,682.26			
PREPARED BY				RECOMMENDED BY		RECOMMENDED BY			APPROVED BY			
mkec												
CONTROLLER				STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113429 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 47.027693			
FED-AID PROJ NO. P027 (693)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 693 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27693	2014-2015 SPR FUNDS FOR TRAFFIC ENGINEERING PROGRAMS WITHIN OPERATIONS, ROAD DATA, GIS/ MAPPING AND PAVEMENT MANAGEMENT.  *FY 2015 - APRIL 15, 2015 - INDIRECT COSTS. *FY 2015 -JUNE 05, 2015 -INDIRECT COST (M240)			1,400,000.00	831,004.19	2,231,004.19	
MODIFIED PROJECT AGREEMENT: 06/05/15 9511 PREV AA 112548, M240							
<b>TOTAL ALLOTMENT AMOUNT</b>				1,400,000.00	831,004.19	2,231,004.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	280,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,120,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		SPR		1,400,000.00	831,004.19	2,231,004.19	
<b>TOTAL</b>	1,400,000.00	<b>TOTAL</b>		1,400,000.00	831,004.19	2,231,004.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113430	
PROGRAM TECH DEPLOY STIC INCENTIVE PRG			FILE NUMBER 47.028771			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (771)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M37A P028 771 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28771	THE PURPOSE OF THIS PROJECT IS TO EXPAND OUR CURRENT CAPABILITIES AND TO CONCLUSIVELY DEMONSTRATE THE TECHNICAL FINANCIAL EFFICENCY OF STRUCTURAL HEALTH MONITORING (SHM) TECHNOLOGY.			983,880.00	0.00	983,880.00
9511 M37A	PROJECT AGREEMENT APPROVED: 06/08/15					
TOTAL ALLOTMENT AMOUNT				983,880.00	0.00	983,880.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	196,776.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	983,880.00	0.00	983,880.00	
FEDERAL FUNDS	787,104.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 180 UTILITY CHANGES				
OTHER FUNDS		SHM TECHNOLOGY				
TOTAL	983,880.00	TOTAL	983,880.00	0.00	983,880.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
mac						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113432 (01)	
PROGRAM METROPOLITAN PLAN PROGRAM			FILE NUMBER 47.027652			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (652)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M450 P027 652 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27652	2015 PL FUNDS			22,789.29	61,406.00	84,195.29
MODIFIED PROJECT AGREEMENT: 06/05/15 9511 PREV AA 109106, M450						
<b>TOTAL ALLOTMENT AMOUNT</b>				22,789.29	61,406.00	84,195.29
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,557.86	100 PRELIMINARY ENGINEERING		22,789.29	61,406.00	84,195.29
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	18,231.43	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR				
<b>TOTAL</b>	22,789.29	<b>TOTAL</b>		22,789.29	61,406.00	84,195.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY			DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE			June 25, 2015		113433 (01)	
PROGRAM			FILE NUMBER			
STATE PLAN & RESR (SPR)			47.027039			
FUND NUMBER - ALLOTMENT NUMBER			CONTRACTOR			
FED-AID PROJ NO. P027 (039)						
PROJECT CODE - ACCOUNT NUMBER						
88 M55E P027 039 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27039	2013-2014 SPR FUNDS FOR TRAFFIC ENGINEERING PROGRAMS WITHIN OPERATIONS, ROAD DATA, GIS/MAPPING AND PAVEMENT MANAGEMENT.  * FY 2015 - APRIL 15, 2015 - INDIRECT COSTS.		896,120.47		2,371,125.45	3,267,245.92
MODIFIED PROJECT AGREEMENT: 06/15/15						
9511 PREV AA 110258,						
M55E						
TOTAL ALLOTMENT AMOUNT			896,120.47		2,371,125.45	3,267,245.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	179,224.09	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	716,896.38	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		SPR	896,120.47		2,371,125.45	3,267,245.92
TOTAL	896,120.47	TOTAL	896,120.47		2,371,125.45	3,267,245.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MEC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113434	
PROGRAM M55E 21-RAIL HWY PROTECT DEV-EXT				FILE NUMBER 47.027630			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (630)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M55E P027 630 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27630	STATEWIDE AND TECHNICAL APPLICATION PROJECT/ SUPPORT.			450,000.00	0.00	450,000.00	
PROJECT AGREEMENT APPROVED: 06/15/15							
9511 M55E							
<b>TOTAL ALLOTMENT AMOUNT</b>				450,000.00	0.00	450,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	90,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	360,000.00	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SPR		450,000.00	0.00	450,000.00	
<b>TOTAL</b>	450,000.00	<b>TOTAL</b>		450,000.00	0.00	450,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113435 (02)	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.027630			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (630)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 P027 630 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27630	STATEWIDE AND TECHNICAL APPLICATION PROJECT/ SUPPORT.			(450,000.00)	3,831,939.00	3,381,939.00
9519 M550	MODIFIED PROJECT AGREEMENT: 06/15/15 PREV AA 109110,112991,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(450,000.00)	3,831,939.00	3,381,939.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(90,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(360,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR		0.00	2,238,372.31	2,238,372.31
		OAC (SPR)		(450,000.00)	1,593,566.69	1,143,566.69
<b>TOTAL</b>	(450,000.00)	<b>TOTAL</b>		(450,000.00)	3,831,939.00	3,381,939.00
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

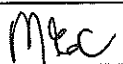
COUNTY STATEWIDE						DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113437	
PROGRAM MAP 21 EXT RES DEV AND TECH TRAN						FILE NUMBER 47.028805			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (805)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M56E P028 805 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28805	SPR NO. 721, "BETTER CONSTRUCTION PROJECT MANAGEMENT THROUGH BETTER SCHEDULING" IS A RESEARCH PROJECT WITH THE UNIVERSITY OF SOUTH CAROLINA.				200,988.00	0.00	200,988.00		
9511 M56E	PROJECT AGREEMENT APPROVED: 06/05/15								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>200,988.00</b>	<b>0.00</b>	<b>200,988.00</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	40,197.60	100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS	160,790.40	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		SPR			100,494.00	0.00	100,494.00		
		OAC (SPR)			100,494.00	0.00	100,494.00		
<b>TOTAL</b>	<b>200,988.00</b>	<b>TOTAL</b>			<b>200,988.00</b>	<b>0.00</b>	<b>200,988.00</b>		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
m&c									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			



## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113438	
PROGRAM MAP 21 EXT RES DEV AND TECH TRAN			FILE NUMBER 47.028806			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (806)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M56E P028 806 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28806	SPR NO. 722, "CHARACTERIZATION OF PORTLAND CEMENT CONCRETE COEFFICIENT OF THERMAL EXPANSION IN SOUTH CAROLINA" IS A RESEARCH PROJECT WITH CLEMSON UNIVERSITY.			146,351.00	0.00	146,351.00
9511 M56E	PROJECT AGREEMENT APPROVED: 06/05/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				146,351.00	0.00	146,351.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	29,270.20	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	117,080.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR		73,175.50	0.00	73,175.50
		OAC (SPR)		73,175.50	0.00	73,175.50
<b>TOTAL</b>	146,351.00	<b>TOTAL</b>		146,351.00	0.00	146,351.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113439 (01)	
PROGRAM RESEARCH DEVT AND TECH TR				FILE NUMBER 47.028456			
R T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (456)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M560 P028 456 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28456	SPR NO. 718, "BEST PRACTICES FOR ASSESSING CULVERT HEALTH & DETERMINING APPROPRIATE RE- HABILITATION METHODS" IS A RESEARCH PROJECT WITH CLEMSON UNIVERSITY.			0.00	199,966.00	199,966.00	
9511 M560	MODIFIED PROJECT AGREEMENT: 06/09/15 PREV AA 111516,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	199,966.00	199,966.00	
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	(99,966.00)	199,966.00	100,000.00		
		OAC (SPR)	99,966.00	0.00	99,966.00		
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	199,966.00	199,966.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113440 (04)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MT12 (047)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 047 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION October 31, 2013		DISTRICT 2	CONTRACT NUMBER 15346		CONTRACT AWARDED April 9, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41939	ANDERSON FILE NO. 4.041939 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB & RAMPS IN ANDERSON AND GREENWOOD COUNT- IES.			0.00	419,691.69	419,691.69	
P41940	GREENWOOD FILE NO. 24.041940 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB & RAMPS IN ANDERSON AND GREENWOOD COUNT- IES.			55,000.00	146,290.00	201,290.00	
9511 L22E	MODIFIED PROJECT AGREEMENT: 06/10/15 PREV AA 101784,103114,103943,111685,						
<b>TOTAL ALLOTMENT AMOUNT</b>				55,000.00	565,981.69	620,981.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		55,000.00	383,240.50	438,240.50	
FEDERAL FUNDS	44,000.00	120 FIELD ENGINEERING		0.00	182,741.19	182,741.19	
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	55,000.00	<b>TOTAL</b>		55,000.00	565,981.69	620,981.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113441 (04) PAGE 1	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MT12 (073)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 073 2220						
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 6	CONTRACT NUMBER 15223	CONTRACT AWARDED December 10, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41965	BEAUFORT FILE NO. 7.041965 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN BEAUFORT, BERKELEY, CHARLES TON, COLLETON, AND DORCHESTER COUNTIES.		0.00	123,537.87	123,537.87	
P41966	BERKELEY FILE NO. 8.041966 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN BEAUFORT, BERKELEY, CHARLES TON, COLLETON, AND DORCHESTER COUNTIES.		0.00	24,531.31	24,531.31	
P41967	CHARLESTON FILE NO. 10.041967 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN BEAUFORT, BERKELEY, CHARLES TON, COLLETON, AND DORCHESTER COUNTIES.		0.00	220,932.31	220,932.31	
P41968	COLLETON FILE NO. 15.041968 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN BEAUFORT, BERKELEY, CHARLES TON, COLLETON, AND DORCHESTER COUNTIES.		0.00	61,663.63	61,663.63	
P41969	DORCHESTER FILE NO. 18.041969 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012		8,000.00	32,707.63	40,707.63	
<b>TOTAL ALLOTMENT AMOUNT</b>						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS						
<b>TOTAL</b>			<b>TOTAL</b>			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113441 (04) PAGE 2	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MT12 (073)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 073 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 6		CONTRACT NUMBER 15223	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	CURB AND RAMPS IN BEAUFORT, BERKELEY, CHARLES TON, COLLETON, AND DORCHESTER COUNTIES.						
	MODIFIED PROJECT AGREEMENT: 06/10/15 9511 PREV AA 101998,102998,111686,112737, L22E						
<b>TOTAL ALLOTMENT AMOUNT</b>				8,000.00	463,372.75	471,372.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,600.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		8,000.00	368,314.28	376,314.28	
FEDERAL FUNDS	6,400.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK		0.00	95,058.47	95,058.47	
OTHER FUNDS							
<b>TOTAL</b>	8,000.00	<b>TOTAL</b>		8,000.00	463,372.75	471,372.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE June 25, 2015		ALLOTMENT ADVICE NUMBER 113442 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (066)				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR13 066 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 4		CONTRACT NUMBER 15329	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41708	CHESTERFIELD FILE NO. 13.041708 2013 FA STP MAINTENANCE RESURFACING THROUGH- OUT CHESTERFIELD COUNTY (HWY 151).			2.16	1,070,177.68	1,070,179.84	
P41710	LANCASTER FILE NO. 29.041710 2013 FA STP MAINTENANCE RESURFACING THROUGH- OUT CHESTERFIELD AND LANCASTER COUNTIES.			0.00	2,738,223.50	2,738,223.50	
9511 M240	REOPEN - ADDITIONAL EXPENDITURES: 06/09/15 PREV AA 102873,103683,113304FC,						
<b>TOTAL ALLOTMENT AMOUNT</b>				2.16	3,808,401.18	3,808,403.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.41	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	3,576,827.25	3,576,827.25	
FEDERAL FUNDS	1.75	120 FIELD ENGINEERING		2.16	231,573.93	231,576.09	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	2.16	<b>TOTAL</b>		2.16	3,808,401.18	3,808,403.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113443 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 01 00C 6042 340			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6042 340 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42340	LPP - GRADE & STONE P-N AVE OFF SC-184 IN THE TOWN OF DONALDS (01-28-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY TOWN OF DONALDS.  FINAL VOUCHER PER ACCOUNTING: 03/31/15 9515 PREV AA 103165, 00C			0.00	2,500.00	2,500.00
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	2,500.00	2,500.00
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			190 UTILITY CHANGES			
	ABBEVILLE COUNTY CTC FUNDS		TWN OF DONALDS	0.00	2,500.00	2,500.00
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	2,500.00	2,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113446 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER 3.028242			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 03 00C P028 242			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 00C P028 242 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28242	LPP - PAVING THE ROAD TO FISHING PIER LOCATED OF HWY 301 (11-05-14)TF. TOTAL LENGTH OF PRO- JECT 0 MILES.  WORK TO BE MANAGED BY ALLENDALE COUNTY.			0.00	30,000.00	30,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/30/15 PREV AA 110659,					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	30,000.00	30,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
	ALLENDALE COUNTY CTC FUNDS		ALLENDALE CO.	0.00	30,000.00	30,000.00
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	30,000.00	30,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113447 (06)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 7.38880			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA07 (005)				CONTRACTOR UNITED CONTRACTORS LLC			
PROJECT CODE - ACCOUNT NUMBER 07 LS3E SA07 005 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 6		CONTRACT NUMBER 14879	
						CONTRACT AWARDED July 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38880	INTERSECTION IMPROVEMENT ALONG SC-116 @ S-86.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			(2,922.14)	842,361.14	839,439.00	
9519 LS3E	MODIFIED PROJECT AGREEMENT: 05/28/15 PREV AA 95942,97344,97913,104526,106307,110964						
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,922.14)	842,361.14	839,439.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(292.21)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	754,740.07	754,740.07	
FEDERAL FUNDS	(2,629.93)	120 FIELD ENGINEERING		(2,922.14)	87,621.07	84,698.93	
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(2,922.14)	<b>TOTAL</b>		(2,922.14)	842,361.14	839,439.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113448 (07)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 7.38881			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA07 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 LS30 SA07 006 2220				REA CONTRACTING A DIV OF THE LANE CONST.			
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 6		CONTRACT NUMBER 14752	
						CONTRACT AWARDED February 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38881	INTERSECTION IMPROVEMENT ALONG SC-116@ S-597 (LAUREL BAY RD).  *FY 2015 - JUNE 23, 2015--INDIRECT COST (LS30)			15,447.83	1,311,477.18	1,326,925.01	
MODIFIED PROJECT AGREEMENT: 06/23/15 9519 PREV AA 89701,93826,93967,95462,96428,101348, LS30 104926,							
<b>TOTAL ALLOTMENT AMOUNT</b>				15,447.83	1,311,477.18	1,326,925.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,544.78	100 PRELIMINARY ENGINEERING		0.00	50,000.00	50,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	894,331.08	894,331.08	
FEDERAL FUNDS	13,903.05	120 FIELD ENGINEERING		15,447.83	167,146.10	182,593.93	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		0.00	200,000.00	200,000.00	
		FUTURE WORK					
<b>TOTAL</b>	15,447.83	<b>TOTAL</b>		15,447.83	1,311,477.18	1,326,925.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

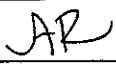
## ALLOTMENT ADVICE

COUNTY BEAUFORT						DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113449 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE						FILE NUMBER 7.038880			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA07 (005)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 MS30 SA07 005 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38880	INTERSECTION IMPROVEMENT ALONG SC-116 @ S-86.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.				2,922.14	95,617.10	98,539.24		
	P2S AUTHORIZATION: 05/28/15								
9519	PREV AA 104927								
MS30									
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>2,922.14</b>	<b>95,617.10</b>	<b>98,539.24</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	292.21		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT		0.00	95,617.10	95,617.10		
FEDERAL FUNDS	2,629.93		120 FIELD ENGINEERING		2,922.14	0.00	2,922.14		
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS									
<b>TOTAL</b>	<b>2,922.14</b>		<b>TOTAL</b>		<b>2,922.14</b>	<b>95,617.10</b>	<b>98,539.24</b>		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AK									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

# ALLOTMENT ADVICE

COUNTY <b>BEAUFORT</b>				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113450																					
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 7.037178																							
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM08 (006)				CONTRACTOR																							
PROJECT CODE - ACCOUNT NUMBER 07 00A EM08 006 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>P37178</td> <td>WIDEN US 278 FROM FOUR LANES TO SIX LANES FROM SIMMONSVILLE ROAD (S-474) TO SC 170 (FORDING ISLAND ROAD).</td> <td>15,000.00</td> <td>0.00</td> <td>15,000.00</td> </tr> <tr> <td>9515 00A</td> <td>P2S AUTHORIZATION TO SETUP: 06/25/15</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"><b>TOTAL ALLOTMENT AMOUNT</b></td> <td>15,000.00</td> <td>0.00</td> <td>15,000.00</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P37178	WIDEN US 278 FROM FOUR LANES TO SIX LANES FROM SIMMONSVILLE ROAD (S-474) TO SC 170 (FORDING ISLAND ROAD).	15,000.00	0.00	15,000.00	9515 00A	P2S AUTHORIZATION TO SETUP: 06/25/15				<b>TOTAL ALLOTMENT AMOUNT</b>		15,000.00	0.00	15,000.00
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																							
P37178	WIDEN US 278 FROM FOUR LANES TO SIX LANES FROM SIMMONSVILLE ROAD (S-474) TO SC 170 (FORDING ISLAND ROAD).	15,000.00	0.00	15,000.00																							
9515 00A	P2S AUTHORIZATION TO SETUP: 06/25/15																										
<b>TOTAL ALLOTMENT AMOUNT</b>		15,000.00	0.00	15,000.00																							
SOURCE OF FUNDS		WORK SUMMARY																									
STATE FUNDS	15,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	15,000.00	0.00	15,000.00																						
FEDERAL FUNDS																											
OTHER FUNDS																											
<b>TOTAL</b>	15,000.00	<b>TOTAL</b>	15,000.00	0.00	15,000.00																						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																					
m&c																											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																					

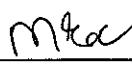
## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113451 (03)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 8.39275			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA08 (011)				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 08 LS3E SA08 011 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 6		CONTRACT NUMBER 15098	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39275	INTERSECTION IMPROVEMENT - US 52 AND S-50 IN BERKELEY COUNTY.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			2,988.15	750,082.00	753,070.15	
9519 LS3E	MODIFIED PROJECT AGREEMENT: 05/28/15 PREV AA 100202,101351,110967						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,988.15	750,082.00	753,070.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	298.81	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	628,401.67	628,401.67	
FEDERAL FUNDS	2,689.34	120 FIELD ENGINEERING		2,988.15	121,680.33	124,668.48	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	2,988.15	<b>TOTAL</b>		2,988.15	750,082.00	753,070.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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## ALLOTMENT ADVICE

COUNTY CALHOUN			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113453 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER 9.028508			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. 09 00C P028 508			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 00C P028 508 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28508	LPP - FINAL BILLING FOR PCN 42368, 42369, 42370, 42371, 42372, AND 42373 THAT WAS CLOSED IN ERROR. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY CALHOUN COUNTY.			0.00	7,806.64	7,806.64
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/15 PREV AA 111837,					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	7,806.64	7,806.64
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	CALHOUN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	7,806.64	7,806.64
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			CALHOUN COUNTY			
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	7,806.64	7,806.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113454 (03)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 10.38884			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA10 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 LS30 SA10 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38884	INTERSECTION IMPROVEMENT ALONG S-28 @ S-95.  ADD UTILITY AGREEMENT W/SCE&G FOR \$35,658.00.  NOVEMBER 2012 FUTURE WORK - \$231,259.75.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			0.00	369,457.64	369,457.64
9519 LS30	MODIFIED PROJECT AGREEMENT: 06/19/15 PREV AA 89704,98277,105010,					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	369,457.64	369,457.64
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	70,457.64	70,457.64
	110 RIGHT OF WAY			12,755.81	99,000.00	111,755.81
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING			43,347.03	0.00	43,347.03
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	PE BY CONSULT.			(56,102.84)	200,000.00	143,897.16
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	369,457.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mkc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113455 (02)	
PROGRAM SAFET - REDIST OF CERTAIN AUTH.			FILE NUMBER 10.40870			
PROJECT CODE - ACCOUNT NUMBER 10 L03E MR12 035 2220			CONTRACTOR BANKS CONSTRUCTION COMPANY			
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 6	CONTRACT NUMBER 15079	
					CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40870	2012 NHS MAINT RESURFACING THROUGHOUT CHARLESTON COUNTY.  PAVE 4' SHOULDERS ON BOTH SIDES OF SC 174 TO EXTEND THE EXISTING BIKE LANES 2.6 MILE NORTH. THIS PROJECT WAS FORMERLY LPAA PROJECT AND PLANS WERE DEVELOPED BY CHARLESTON COUNTY. HOWEVER, AT THE REQUEST OF CHARLESTON COUNTY, PROJECT RESPONSIBILITIES HAVE BEEN RE-DIRECTED TO SCDOT IN ORDER TO COMBINE IT WITH A FEDERAL AID RESURFACING PROJECT (40870 MT01) FOR LETTING.  ALSO 40870 PE01 STATE PROJECT HAS BEEN ESTABLISHED FOR PE ONLY.  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).  MODIF PROJ AGR 05/26/15 9511 PREV AA 99899;101080 L03E SEE 10L97EMR12035 FOR BALANCE OF CONTRACT			(1,316,459.98)	4,996,159.41	3,679,699.43
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,316,459.98)	4,996,159.41	3,679,699.43
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(262,745.72)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(1,053,714.26)	130 CONTRACT	(642,671.52)	4,163,466.18	3,520,794.66	
		120 FIELD ENGINEERING	(673,788.46)	832,693.23	158,904.77	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	(1,316,459.98)	<b>TOTAL</b>	(1,316,459.98)	4,996,159.41	3,679,699.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

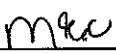
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## ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113457 FINAL		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER				
PROJECT CODE - ACCOUNT NUMBER 16 CEC 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.  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.  REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$750,087.76 TO \$691,865.72 - PROJECT IS CLOSED AND MARKED COMPLETE (02-23-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  FINAL VOUCHER PER ACCOUNTING: 04/30/15 9515 PREV AA 107569, CEC			(27,502.89)	40,183.27	12,680.38	
<b>TOTAL ALLOTMENT AMOUNT</b>				(27,502.89)	40,183.27	12,680.38	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(27,502.89) DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	40,183.27	12,680.38	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(27,502.89)			<b>TOTAL</b>	(27,502.89)	40,183.27	12,680.38
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 June 29, 2015		ALLOTMENT ADVICE NUMBER 113459 FINAL		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER 16 PEC 0042 930			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 16 PEC 0042 930 2220							
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.  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.  REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$750,087.76 TO \$691,865.72 - PROJECT IS CLOSED AND MARKED COMPLETE (02-23-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  FINAL VOUCHER PER ACCOUNTING: 04/30/15 9515 PREV AA 107573, PEC			(6,697.21)	6,697.21	0.00	
<b>TOTAL ALLOTMENT AMOUNT</b>				(6,697.21)	6,697.21	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(6,697.21) DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(6,697.21)	6,697.21	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	(6,697.21)			<b>TOTAL</b>	(6,697.21)	6,697.21	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

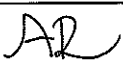
COUNTY DILLON		DATE June 29, 2015	ALLOTMENT ADVICE NUMBER 113460 (02)
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT		FILE NUMBER 17.039107	
FUND T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR17 (002)	CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 17 M24E BR17 002 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT AWARD DATE
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	TOTAL ALLOTMENT
P39107	REPLACE BRIDGE ON US 301 OVER LITTLE PEE DEE RIVER.  **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.  *FY 2014 - FEBRUARY 17, 2015 -INDIRECT COSTS.  ADD UTILITY AGREEMENT W/DUKE ENERGY PROGRESS.	49,205.53	8,983,589.76
MODIFIED PROJECT AGREEMENT: 9511 PREV AA 112064, 112952, M24E		06/23/15	
<b>TOTAL ALLOTMENT AMOUNT</b>		49,205.53	8,983,589.76
SOURCE OF FUNDS	WORK SUMMARY		
STATE FUNDS	9,841.10	100 PRELIMINARY ENGINEERING	
		110 RIGHT OF WAY	
		130 CONTRACT	0.00
FEDERAL FUNDS	39,364.43	120 FIELD ENGINEERING	1,563,523.09
		160 OTHER ENGINEERING	1,116,797.09
		190 UTILITY CHANGES	
OTHER FUNDS		FUTURE WORK	0.00
		OAC (CONST)	4,731,141.32
		(4,681,935.79)	6,254,064.05
<b>TOTAL</b>	49,205.53	<b>TOTAL</b>	49,205.53
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
Mga			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113461 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 18.156B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP05 (028)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 H220 MP05 028 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33597	ENHANCE NR S. 6TH ST./THE SAWMILL BRANCH NR GREENWAVE BLVD.			30,000.00	15,000.00	45,000.00
MODIFIED PROJECT AGREEMENT: 06/25/15						
9511 H220	PREV AA 109332,111327,					
TOTAL ALLOTMENT AMOUNT				30,000.00	15,000.00	45,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	6,000.00	100 PRELIMINARY ENGINEERING	30,000.00	15,000.00	45,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	24,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS				
TOTAL	30,000.00	TOTAL	30,000.00	15,000.00	45,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113462 (02)	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K			FILE NUMBER 19.027576			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5286 (760)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 19 M2E1 5286 760 2220						
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		DISTRICT 2	CONTRACT NUMBER 16078	CONTRACT AWARDED May 26, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27576	FEDERAL AID PRESERVATION FOR MCCORMICK COUNTY			(31,142.41)	285,815.38	254,672.97
<p>P2S AUTHORIZATION/CONTRACT AWARD: 06/09/15</p> <p>9511 PREV AA 110370,112072</p> <p>M2E1 SEE 24M2E15286760/33M2E15286760 FOR BALANCE</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				(31,142.41)	285,815.38	254,672.97
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(6,228.48)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		0.00	208,933.83	208,933.83
FEDERAL FUNDS	(24,913.93)	120 FIELD ENGINEERING		0.00	29,847.69	29,847.69
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(47,033.86)	47,033.86	0.00
		OAC (CONST)		13,905.02	0.00	13,905.02
		OAC (CENG)		1,986.43	0.00	1,986.43
<b>TOTAL</b>	(31,142.41)	<b>TOTAL</b>		(31,142.41)	285,815.38	254,672.97
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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## ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113464 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 20 00C P027 869			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C P027 869 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27869	LPP - 2014 PAVING PROGRAM - PROPOSED ROADS IN -CLUDE SUNSHINE DR, IVY LN, DEVILS RAC TRACK RD, CHINOOK DR, AUXILIARY DR, ROME DR, ERIE LN, HIGH HILL LN, FAMILY LN, OUTBACK DR, FLAT ROCK LN, MAGNOLIA DR EXT, GUESS DR, LACY RD, JEWEL DR, CONT. (08-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY.			(133,185.97)	800,000.00	666,814.03
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/15 PREV AA 109440,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(133,185.97)	800,000.00	666,814.03
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(133,185.97) FAIRFIELD COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(133,185.97)	800,000.00	666,814.03
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(133,185.97)		<b>TOTAL</b>	(133,185.97)	800,000.00	666,814.03
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY FLORENCE			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113465	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 21.204B			
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM - 0115 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 HY10 0115 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33143	INTERSECTION W/SC 327.			1,250.49	0.00	1,250.49
P2S AUTHORIZATION: 05/28/15						
9511 HY10						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,250.49	0.00	1,250.49
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,250.49	100 PRELIMINARY ENGINEERING	1,250.49	0.00	1,250.49	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
<b>TOTAL</b>	1,250.49	<b>TOTAL</b>	1,250.49	0.00	1,250.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AP						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY FLORENCE			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113466 (03)	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 21 H110 BR21 018 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34067	FLORENCE FILE NO. 21.209B REPLACE BRIDGE OVER JEFFERIES CREEK.  **FY 2014 INDIRECT COSTS.			(88,113.33)	0.00	(88,113.33)
P34070	FLORENCE FILE NO. 21.209B			0.00	88,113.33	88,113.33
P2S AUTHORIZATION: 05/28/15 9511 PREV AA 74508,75282,85123 H110						
<b>TOTAL ALLOTMENT AMOUNT</b>				(88,113.33)	88,113.33	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(18,410.78)	300 PRELIMINARY ENGINEERING	(88,113.33)	88,113.33	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(69,702.55)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
<b>TOTAL</b>	(88,113.33)	<b>TOTAL</b>	(88,113.33)	88,113.33	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>AP</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY <b>FLORENCE</b>	DATE June 29, 2015	ALLOTMENT ADVISE NUMBER 113467 (08)			
PROGRAM HIGHWAY SAFETY IMP PROG	FILE NUMBER SEE BELOW				
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA21 (004)	CONTRACTOR PALMETTO CORP OF CONWAY				
PROJECT CODE - ACCOUNT NUMBER 21 LS30 SA21 004 2220					
BIDS RECEIVED September 11, 2012	ESTIMATED COMPLETION August 31, 2013	DISTRICT 5			
	CONTRACT NUMBER 15190	CONTRACT AWARDED October 9, 2012			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30178	FLORENCE FILE NO. 21.173B INTERSECTION IMPROVEMENTS AT S-86 @ S-164 & S-729.  **ADD UTILITY AGREEMENT W/SANTEE ELECTRIC COOPERATIVE, INC.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS.  **APRIL 15, 2015 ADDED INDIRECT COSTS (LS30).	0.10	214,094.82	214,094.92	
P30180	FLORENCE FILE NO. 21.173B S-86/S-164/S-729 - FLATTEN CURVE AND CORRECT SUPERELEVATION AT INTERSECTION OF S-86, S-164, AND S-729.	0.00	826,558.72	826,558.72	
	MODIFIED PROJECT AGREEMENT: 06/25/15 9519 PREV AA 99590,101375,102106,102196,104946, LS30 106494,111126,112633,				
<b>TOTAL ALLOTMENT AMOUNT</b>		0.10	1,040,653.54	1,040,653.64	
<b>SOURCE OF FUNDS</b>		<b>WORK SUMMARY</b>			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	21,500.00	
		130 CONTRACT	0.00	868,773.64	
FEDERAL FUNDS	0.09	120 FIELD ENGINEERING	0.10	133,540.78	
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	16,839.12	
OTHER FUNDS		FUTURE WORK			
<b>TOTAL</b>	0.10	<b>TOTAL</b>	0.10	1,040,653.54	
<b>PREPARED BY</b>		<b>RECOMMENDED BY</b>		<b>APPROVED BY</b>	
mcc					
<b>CONTROLLER</b>		<b>STATE HIGHWAY ENGINEER</b>		<b>CHIEF FINANCIAL OFFICER</b>	
				<b>EXECUTIVE DIRECTOR</b>	

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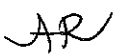
## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113470 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (028)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 H210 SA23 028 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42498	GREENVILLE FILE NO. 23.042498 2' SHOULDER WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG SC 414 FROM SC 253 TO SC 14.		2,943.32	5,000.00	7,943.32	
	P2S AUTHORIZATION: 05/28/15					
9511	PREV AA 104553					
H210						
TOTAL ALLOTMENT AMOUNT			2,943.32	5,000.00	7,943.32	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	294.33	100 PRELIMINARY ENGINEERING	2,943.32	5,000.00	7,943.32	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,648.99	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	2,943.32	TOTAL	2,943.32	5,000.00	7,943.32	
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 GREENVILLE				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113472 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (024)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41378	GREENVILLE FILE NO. 23.41378 INTERSECTION IMPROVEMENT-ADD LEFT TURN LANES AND SIGNALIZE.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			2,088.91	75,000.00	77,088.91	
9519 LS3E	MODIFIED PROJECT AGREEMENT: 05/28/15 PREV AA 98670,99776						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,088.91	75,000.00	77,088.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	208.89	100 PRELIMINARY ENGINEERING		2,088.91	75,000.00	77,088.91	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,880.02	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	2,088.91	<b>TOTAL</b>		2,088.91	75,000.00	77,088.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113473 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (024)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 MS30 SA23 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41378	GREENVILLE FILE NO. 23.041378 INTERSECTION IMPROVEMENT-ADD LEFT TURN LANES AND SIGNALIZE.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			(2,088.91)	28,979.81	26,890.90	
	P2S AUTHORIZATION: 05/28/15						
9519	PREV AA 104963						
MS30							
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,088.91)	28,979.81	26,890.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(208.89)	100 PRELIMINARY ENGINEERING		(2,088.91)	28,979.81	26,890.90	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,880.02)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(2,088.91)	<b>TOTAL</b>		(2,088.91)	28,979.81	26,890.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113474 (02)	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K			FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 24 M2E1 5286 760 2220			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		DISTRICT 2	CONTRACT NUMBER 16078	CONTRACT AWARDED May 26, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27577	GREENWOOD FILE NO. 24.027577 FEDERAL AID PRESERVATION FOR MCCORMICK COUNTY			(19,443.55)	352,100.59	332,657.04
<p>P2S AUTHORIZATION/CONTRACT AWARD: 06/09/15</p> <p>9511 PREV AA 110382,112079</p> <p>M2E1 SEE 19M2E15286760/33M2E15286760 FOR BALANCE</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				(19,443.55)	352,100.59	332,657.04
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,888.71)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	275,329.59	275,329.59	
FEDERAL FUNDS	(15,554.84)	120 FIELD ENGINEERING	0.00	39,332.80	39,332.80	
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(37,438.20)	37,438.20	0.00	
		OAC (CONST)	15,745.32	0.00	15,745.32	
		OAC (CENG)	2,249.33	0.00	2,249.33	
<b>TOTAL</b>	(19,443.55)	<b>TOTAL</b>	(19,443.55)	352,100.59	332,657.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AP						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

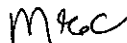
COUNTY HORRY			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113475 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 CEC 0042 765			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 CEC 0042 765 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42765	HORRY FILE NO. 26.042765 RESURFACE S-19 FROM WESTMORELAND RD TO MCNABB RD (6-17-13)TF. TOTAL LENGTH OF PROJECT 2.210  REVISED - AUGUST 28, 2013 - DECREASED FROM \$364,572.00 TO \$349,500.00 (8-6-13)TF. TOTAL LENGTH OF PROJECT 2.210 MILES.  REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$349,500.00 TO \$358,287.10 - ADDED PE & IN- SPECTION COSTS (02-05-14)TF. TOTAL LENGTH OF PROJECT 2.210 MILES.  REVISED - MARCH 27, 2015 - DECREASED FROM \$358,287.10 TO \$330,153.10 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-19-15)TF. TOTAL LENGTH OF PROJECT 2.210 MILES.			(11,878.85)	19,193.95	7,315.10
9515 CEC	FINAL VOUCHER PER ACCOUNTING: 03/31/15 PREV AA 107463,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(11,878.85)	19,193.95	7,315.10
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(11,878.85) HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(11,878.85)	19,193.95	7,315.10
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(11,878.85)		<b>TOTAL</b>	(11,878.85)	19,193.95	7,315.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MHC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY HORRY			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113476 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER EDD-AID PROJ NO. 26 CEC 0042 766			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 CEC 0042 766 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42766	HORRY FILE NO. 26.042766 RESURFACE A PORTION OF PEE DEE HWY (S-99) FROM MP 8.69 TO MP 10.61 (06-17-13)TF. TOTAL LENGTH OF PROJECT 1.920 MILES.  REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$364,572.00 TO \$381,581.59 - ADDED PE & IN- SPECTION COSTS (02-05-14)TF. TOTAL LENGTH OF PROJECT 1.920 MILES.  REVISED - MARCH 27, 2015 - DECREASED FROM \$381,581.59 TO \$299,193.43-PROJECT IS CLOSED /MARKED COMPLETE (3-19-15)TF. TOTAL 1.920 MI.  FINAL VOUCHER PER ACCOUNTING: 03/31/15 9515 PREV AA 107464, CEC			(20,441.87)	20,441.87	0.00
<b>TOTAL ALLOTMENT AMOUNT</b>				(20,441.87)	20,441.87	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(20,441.87) HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(20,441.87)	20,441.87	0.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			180 OTHER ENGINEERING			
		190 UTILITY CHANGES				
<b>TOTAL</b>	(20,441.87)		<b>TOTAL</b>	(20,441.87)	20,441.87	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mke						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY HORRY			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113477 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 CEC 0042 823			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 CEC 0042 823 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42823	HORRY FILE NO. RESURFACE A SECTION OF PEE DEE HWY (S-99) FROM TREADWELL SWAMP TO US-501 (7-15-13)TF. TOTAL LENGTH OF PROJECT 1.140 MILES.  REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$263,361.00 TO \$260,700.00 - ADDED PE & IN- SPECTION COSTS (02-05-14)TF. TOTAL LENGTH OF PROJECT 1.140 MILES.  REVISED - MARCH 27, 2015 - DECREASED FROM \$260,700.00 TO \$189,253.90-PROJECT IS CLOSED/ MARKED COMPLETE (3-19-15)TF. TOTAL 1.140 MIL.  FINAL VOUCHER PER ACCOUNTING: 03/31/15 9515 PREV AA 107465, CEC			(13,966.07)	13,966.07	0.00
<b>TOTAL ALLOTMENT AMOUNT</b>				(13,966.07)	13,966.07	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(13,966.07) HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(13,966.07)	13,966.07	0.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(13,966.07)		<b>TOTAL</b>	(13,966.07)	13,966.07	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY HORRY			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113478 FINAL		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW				
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 CEC 0042 948			CONTRACTOR PALMETTO CORP OF CONWAY				
PROJECT CODE - ACCOUNT NUMBER 26 CEC 0042 948 2220							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5	CONTRACT NUMBER 15554	CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42948	HORRY FILE NO. 26.042948 RESURFACE OLIVER RD (S-636) FROM SC-9 TO SAE BREEZE RD (08-15-13)TF. TOTAL LENGTH OF PRO- JECT 1.880 MILES.  REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$373,021.00 TO \$311,359.87 - ADDED PE & IN- SPECTION COSTS (02-05-14)TF.  REVISED - MARCH 27, 2015 - INCREASED FROM \$311,359.87 TO \$311,821.66 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-19-15)TF. TOTAL LENGTH OF PROJECT 1.880 MILES.  FINAL VOUCHER PER ACCOUNTING: 03/31/15 9515 PREV AA 107466, CEC			(16,679.99)	16,679.99	0.00	
<b>TOTAL ALLOTMENT AMOUNT</b>				(16,679.99)	16,679.99	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(16,679.99) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	16,679.99	0.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(16,679.99)			<b>TOTAL</b>	(16,679.99)	16,679.99	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mxc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113479 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 PEC 0042 765			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 PEC 0042 765 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42765	HORRY FILE NO. 26.042765 RESURFACE S-19 FROM WESTMORELAND RD TO MCNABB RD (6-17-13)TF. TOTAL LENGTH OF PROJECT 2.210  REVISED - AUGUST 28, 2013 - DECREASED FROM \$364,572.00 TO \$349,500.00 (8-6-13)TF. TOTAL LENGTH OF PROJECT 2.210 MILES.  REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$349,500.00 TO \$358,287.10 - ADDED PE & IN- SPECTION COSTS (02-05-14)TF. TOTAL LENGTH OF PROJECT 2.210 MILES.  REVISED - MARCH 27, 2015 - DECREASED FROM \$358,287.10 TO \$330,153.10 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-19-15)TF. TOTAL LENGTH OF PROJECT 2.210 MILES.  FINAL VOUCHER PER ACCOUNTING: 03/31/15 9515 PREV AA 107472, PEC		(3,064.28)	3,198.99	134.71	
<b>TOTAL ALLOTMENT AMOUNT</b>			(3,064.28)	3,198.99	134.71	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(3,064.28)	3,198.99	134.71
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	(3,064.28) HORRY COUNTY CTC FUNDS					
<b>TOTAL</b>	(3,064.28)		<b>TOTAL</b>	(3,064.28)	3,198.99	134.71
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY HORRY			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113480 FINAL		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW				
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 PEC 0042 766			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 PEC 0042 766 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42766	HORRY FILE NO. 26.042766 RESURFACE A PORTION OF PEE DEE HWY (S-99) FROM MP 8.69 TO MP 10.61 (06-17-13)TF. TOTAL LENGTH OF PROJECT 1.920 MILES.  REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$364,572.00 TO \$381,581.59 - ADDED PE & IN- SPECTION COSTS (02-05-14)TF. TOTAL LENGTH OF PROJECT 1.920 MILES.  REVISED - MARCH 27, 2015 - DECREASED FROM \$381,581.59 TO \$299,193.43-PROJECT IS CLOSED /MARKED COMPLETE (3-19-15)TF. TOTAL 1.920 MI.  FINAL VOUCHER PER ACCOUNTING: 03/31/15 9515 PREV AA 107473, PEC			(3,406.98)	3,406.98	0.00	
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,406.98)	3,406.98	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(3,406.98) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(3,406.98)	3,406.98	0.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	(3,406.98)			<b>TOTAL</b>	(3,406.98)	3,406.98	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 June 29, 2015		ALLOTMENT ADVICE NUMBER 113481 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW		
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 PEC 0042 823			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 PEC 0042 823 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42823	HORRY FILE NO. RESURFACE A SECTION OF PEE DEE HWY )S-99) FROM TREADWELL SWAMP TO US-501 (7-15-13)TF. TOTAL LENGTH OF PROJECT 1.140 MILES.  REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$263,361.00 TO \$260,700.00 - ADDED PE & IN- SPECTION COSTS (02-05-14)TF. TOTAL LENGTH OF PROJECT 1.140 MILES.  REVISED - MARCH 27, 2015 - DECREASED FROM \$260,700.00 TO \$189,253.90-PROJECT IS CLOSED/ MARKED COMPLETE (3-19-15)TF. TOTAL 1.140 MIL.  FINAL VOUCHER PER ACCOUNTING: 03/31/15 9515 PREV AA 107474, PEC		(2,327.68)	2,327.68	0.00
<b>TOTAL ALLOTMENT AMOUNT</b>			(2,327.68)	2,327.68	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	(2,327.68)	2,327.68	0.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(2,327.68)	190 UTILITY CHANGES			
	HORRY COUNTY CTC FUNDS				
<b>TOTAL</b>	(2,327.68)	<b>TOTAL</b>	(2,327.68)	2,327.68	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113482 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 PEC 0042 948				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 PEC 0042 948 2220							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5		CONTRACT NUMBER 15554	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42948	HORRY FILE NO. 26.042948 RESURFACE OLIVER RD (S-636) FROM SC-9 TO SAE BREEZE RD (08-15-13)TF. TOTAL LENGTH OF PRO- JECT 1.880 MILES.  REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$373,021.00 TO \$311,359.87 - ADDED PE & IN- SPECTION COSTS (02-05-14)TF.  REVISED - MARCH 27, 2015 - INCREASED FROM \$311,359.87 TO \$311,821.66 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-19-15)TF. TOTAL LENGTH OF PROJECT 1.880 MILES.  FINAL VOUCHER PER ACCOUNTING: 03/31/15 9515 PREV AA 107475, PEC			(2,780.00)	2,780.00	0.00	
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,780.00)	2,780.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,780.00) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(2,780.00)	2,780.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(2,780.00)			<b>TOTAL</b>	(2,780.00)	2,780.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY HORRY					DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113484 FINAL	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
FED-AID PROJ NO. 26 00C 6041 925					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6041 925 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41925	FILE NO. LPP - HORRY COUNTY ROAD PLAN - YEAR 15 (HUGO RD, SPAIN LN, TWEETY AVE, FRIES BAY, JONES RD, LIVINGSTON CR, COLLINS CR, ALICE DR, BRAD PLACE, CHOW LN, DROWNING CREEK DR, KERL RD, LAKE POND RD, LULU LN, MASON LN, MISSOURIA LN, OLE CEDAR LN, RUSSELL RD, JEOPARDY LN, DANIEL RD, DOGWOOD DR, FLOYD PAGE RD, GOLD-MINE RD, DOGWOOD ST, GRIER DOCK RD, JAMIE RD, JOHNSON RD, PIPKIN DR & WHITE OAK LN (7-24-12) TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY HORRY COUNTY.  FINAL VOUCHER PER ACCOUNTING: 04/30/15 9515 PREV AA 101256, 00C				0.00	500,000.00	500,000.00	
TOTAL ALLOTMENT AMOUNT					0.00	500,000.00	500,000.00	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	500,000.00	500,000.00		
110 RIGHT OF WAY								
130 CONTRACT								
120 FIELD ENGINEERING								
FEDERAL FUNDS			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
			HORRY COUNTY					
TOTAL	0.00		TOTAL	0.00	500,000.00	500,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
mac								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		



COUNTY JASPER						DATE June 29, 2015		ALLOTMENT ADVISE NUMBER 113485 FINAL	
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 27 00C P027 751						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C P027 751 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27751	<p>JASPER FILE NO.</p> <p>REIMBURSEMENT - RESURFACE E INDUSTRIAL PARK RD (S-400), TO INCLUDE FULL DEPTH PATCHING &amp; RECLAMATION (08-04-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY JASPER COUNTY.</p> <p>FINAL VOUCHER PER ACCOUNTING: 03/31/15</p> <p>9515 PREV AA 109472,</p> <p>00C</p>					(16,765.00)	95,000.00	78,235.00	
<b>TOTAL ALLOTMENT AMOUNT</b>						(16,765.00)	95,000.00	78,235.00	
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	(16,765.00)					180 UTILITY CHANGES			
	JASPER COUNTY CTC FUNDS					JASPER COUNTY	(16,765.00)	95,000.00	78,235.00
<b>TOTAL</b>	(16,765.00)					<b>TOTAL</b>	(16,765.00)	95,000.00	78,235.00
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
mcc									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY JASPER					DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113486 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 27 00C P027 752				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 27 00C P027 752 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27752	<p>JASPER FILE NO.</p> <p>LPP - INSTALL APRON ON WELLINGTON RD WHERE IT JOINS THE STATE HIGHWAY (08-04-14) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY JASPER COUNTY.</p> <p>FINAL VOUCHER PER ACCOUNTING: 03/31/15</p> <p>9515 PREV AA 109473,</p> <p>00C</p>				(13,425.00)	25,000.00	11,575.00	
TOTAL ALLOTMENT AMOUNT					(13,425.00)	25,000.00	11,575.00	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	(13,425.00) JASPER COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(13,425.00)	25,000.00	11,575.00		
FEDERAL FUNDS			110 RIGHT OF WAY					
OTHER FUNDS			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
		180 UTILITY CHANGES						
TOTAL	(13,425.00)		TOTAL	(13,425.00)	25,000.00	11,575.00		
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY KERSHAW		DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113487 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (995)			CONTRACTOR C. R. JACKSON, INC.		
PROJECT CODE - ACCOUNT NUMBER 28 MS3E P027 995 2220					
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 16068
				CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27995	KERSHAW FILE NO. 28.027995 S-47 (WHITE POND ROAD/PORTER CROSS ROAD/ MCCORDS FERRY ROAD) BMP 3.9 TO EMP 7.8.		81,895.18	762,867.45	844,762.63
<p>P2S AUTHORIZATION/CONTRACT AWARD: 06/10/15</p> <p>9511 PREV AA 112094</p> <p>MS3E</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>			81,895.18	762,867.45	844,762.63
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	8,189.51	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	369,583.65	0.00	369,583.65
FEDERAL FUNDS	73,705.67	120 FIELD ENGINEERING	52,797.66	0.00	52,797.66
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(762,867.45)	762,867.45	0.00
		OAC (CONST)	369,583.65	0.00	369,583.65
		OAC (CENG)	52,797.67	0.00	52,797.67
<b>TOTAL</b>	81,895.18	<b>TOTAL</b>	81,895.18	762,867.45	844,762.63
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LANCASTER	DATE June 29, 2015	ALLOTMENT ADVISE NUMBER 113488 (06)			
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT	FILE NUMBER SEE BELOW				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-SA29 (001)	CONTRACTOR BOGGS PAVING INC				
PROJECT CODE - ACCOUNT NUMBER 29 LS3E SA29 001 2220					
BIDS RECEIVED March 12, 2013	ESTIMATED COMPLETION June 30, 2014	DISTRICT 4			
CONTRACT NUMBER 15361	CONTRACT AWARDED April 9, 2013				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26381	LANCASTER FILE NO. 29.108B  INTERSECTION OF S-36 @ S-51 AND S-246.  **ADD UTILITY AGREEMENT WITH LANCASTER TELEPHONE COMPANY FOR \$8,841.00.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY TO THIS EXISTING PROJECT.	222,099.73	939,787.46	1,161,887.19	
	MODIFIED PROJECT AGREEMENT: . 06/23/15 9519 PREV AA 99720,103195,103747,103876,104423, LS3E 111012,				
TOTAL ALLOTMENT AMOUNT		222,099.73	939,787.46	1,161,887.19	
SOURCE OF FUNDS	WORK SUMMARY				
STATE FUNDS	22,209.96	100 PRELIMINARY ENGINEERING	11,135.48	0.00	11,135.48
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	802,381.90	802,381.90
FEDERAL FUNDS	199,889.77	120 FIELD ENGINEERING	222,099.73	0.00	222,099.73
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	126,270.08	126,270.08
OTHER FUNDS		PE BY CONSULT.	(11,135.48)	11,135.48	0.00
		FUTURE WORK			
TOTAL	222,099.73	TOTAL	222,099.73	939,787.46	1,161,887.19
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Mec					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113489 (02)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU32 (017)			CONTRACTOR SLOAN CONS, A DIV. OF REEVES CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 32 M230 SU32 017 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION June 30, 2014		DISTRICT 1	CONTRACT NUMBER 15866	CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41504	LEXINGTON FILE NO. 32.041504 INSTALL DEDICATED RIGHT TURN LANE FROM PARK TERRACE TO HARBISON BLVD (S-757), INSTALL RAISED CONCRETE MEDIANS ALONG HARBISON NEAR PARK TERRACE, AND INSTALL DELINEATORS FOR FREE FLOW RIGHT TURN FROM HARBISON TO MALL ENTRANCE.			32,782.18	409,046.06	441,828.24
9511 M230	MODIFIED PROJECT AGREEMENT: 06/23/15 PREV AA 109618,110490,					
<b>TOTAL ALLOTMENT AMOUNT</b>				32,782.18	409,046.06	441,828.24
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	6,556.44	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		0.00	357,915.30	357,915.30
FEDERAL FUNDS	26,225.74	120 FIELD ENGINEERING		0.00	51,130.76	51,130.76
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CONST)		32,782.18	0.00	32,782.18
<b>TOTAL</b>	32,782.18	<b>TOTAL</b>		32,782.18	409,046.06	441,828.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mhc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY MCCORMICK			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113490 (02)	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K			FILE NUMBER SEE BELOW			
F. T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5286 (760)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 33 M2E1 5286 760 2220						
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION June 30, 2014	DISTRICT 2	CONTRACT NUMBER 16078		CONTRACT AWARDED May 26, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27579	MCCORMICK FILE NO. 33.027579 FEDERAL AID PRESERVATION FOR MCCORMICK COUNTY		(15,054.72)	159,960.13	144,905.41	
P2S AUTHORIZATION/CONTRACT AWARD: 06/09/15						
9511	PREV AA 110395,112103					
M2E1	SEE 19M2E15286760/24M2E15286760 FOR BALANCE					
<b>TOTAL ALLOTMENT AMOUNT</b>			(15,054.72)	159,960.13	144,905.41	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,010.95)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	116,697.16	116,697.16	
FEDERAL FUNDS	(12,043.77)	120 FIELD ENGINEERING	0.00	16,671.02	16,671.02	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(26,591.95)	26,591.95	0.00	
		OAC (CENG)	1,442.16	0.00	1,442.16	
		OAC (CONST)	10,095.07	0.00	10,095.07	
<b>TOTAL</b>	(15,054.72)	<b>TOTAL</b>	(15,054.72)	159,960.13	144,905.41	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY OCONEE				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113491 (03)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA37 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 MS3E SA37 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41249	OCONEE FILE NO. 37.041249 INTERSECTION IMPROVEMENT AT S-87 WITH S-488.			166,224.36	1,171,405.79	1,337,630.15	
MODIFIED PROJECT AGREEMENT: 06/23/15							
9511 MS3E	PREV AA 110213,111628,112673,						
<b>TOTAL ALLOTMENT AMOUNT</b>				166,224.36	1,171,405.79	1,337,630.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	166,224.36			100 PRELIMINARY ENGINEERING	0.00	58,424.85	58,424.85
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	166,224.36	1,112,980.94	1,279,205.30
<b>TOTAL</b>	166,224.36			<b>TOTAL</b>	166,224.36	1,171,405.79	1,337,630.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY UNION			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113492 (01)	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 4489 (430)			CONTRACTOR SLOAN CONSTRUCTION, A DIVISION OF REEVES CONST.			
PROJECT CODE - ACCOUNT NUMBER 44 M24E 4489 430 2220						
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 16072	CONTRACT AWARDED May 26, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28467	UNION FILE NO. 44.028467 CATAWBA REGIONAL COG RESURFACING IN UNION COUNTY FROM I-26 TO US 176.			(474,698.08)	4,079,245.94	3,604,547.86
P2S AUTHORIZATION/CONTRAT AWARD: 06/09/15 9511 PREV AA 112114 M24E SEE 44M0014489430 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				(474,698.08)	4,079,245.94	3,604,547.86
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(94,939.61)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	2,523,183.50	0.00	2,523,183.50	
FEDERAL FUNDS	(379,758.47)	120 FIELD ENGINEERING	360,454.78	0.00	360,454.78	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(4,079,245.94)	4,079,245.94	0.00	
		OAC (CONST)	630,795.88	0.00	630,795.88	
		OAC (CENG)	90,113.70	0.00	90,113.70	
<b>TOTAL</b>	(474,698.08)	<b>TOTAL</b>	(474,698.08)	4,079,245.94	3,604,547.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



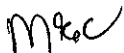
## ALLOTMENT ADVICE

COUNTY YORK		DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113493 (01)	
PROGRAM TAP-URB AREAS > 200K		FILE NUMBER SEE BELOW			
ST NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP12 (007)		CONTRACTOR LITTLE MOUNTIAN BUILDERS OF CATAWBA COUNTY, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 M301 MP12 007 2220					
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16073	
		DISTRICT 4		CONTRACT AWARDED May 26, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41560	YORK FILE NO. 46.041560 CONSTRUCTION OF 5' CONCRETE SIDEWALKS ALONG SUTTON ROAD NORTH (S-49) FROM SHARON LEE AVE (LOCAL) TO THE EXISTING SIDEWALKS FOR APPROXI MATELY 0.3 MILES.		0.00	123,432.50	123,432.50
	P2S AUTHORIZATION/CONTRACT AWARD: 06/09/15				
9511	PREV AA 112117				
M301	SEE 4600AMP12007				
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	123,432.50	123,432.50
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	61,716.25	0.00	61,716.25
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(123,432.50)	123,432.50	0.00
		OAC (CONST)	61,716.25	0.00	61,716.25
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	123,432.50	123,432.50
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113494 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP12 (007)			CONTRACTOR LITTLE MOUNTIAN BUILDERS OF CATAWBA COUNTY, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 00A MP12 007 2220						
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 16073	CONTRACT AWARDED May 26, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41560	YORK FILE NO. 46.041560 CONSTRUCTION OF 5' CONCRETE SIDEWALKS ALONG SUTTON ROAD NORTH (S-49) FROM SHARON LEE AVE (LOCAL) TO THE EXISTING SIDEWALKS FOR APPROXI MATELY 0.3 MILES.			(13,005.14)	71,236.38	58,231.24
9515	P2S AUTHORIZATION/CONTRACT AWARD: 06/09/15					
00A	PREV AA 112118 SEE 46H220MP12007/46L22EMP12007/46M301MP12007					
<b>TOTAL ALLOTMENT AMOUNT</b>				(13,005.14)	71,236.38	58,231.24
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(68,005.14)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	32,839.69	0.00	32,839.69	
FEDERAL FUNDS		120 FIELD ENGINEERING	25,391.55	0.00	25,391.55	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS	55,000.00	FUTURE WORK	(71,236.38)	71,236.38	0.00	
YORK COUNTY CTC FUNDS						
<b>TOTAL</b>	(13,005.14)	<b>TOTAL</b>	(13,005.14)	71,236.38	58,231.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE


COUNTY DISTRICT 5				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113495 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER SEE BELOW			
CT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA88 (034)				CONTRACTOR W M ROEBUCK INC			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R SA88 034 2220							
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION November 30, 2013		DISTRICT 5		CONTRACT NUMBER 15260	
						CONTRACT AWARDED January 7, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42135	DISTRICT 5 FILE NO. 4755.042135 THIS PROJECT UPGRADES TRAFFIC SIGNAL EQUIP- MENT, INCLUDING SIGNAL HEADS WITH BACKPLATES AND OVER HEAD SIGNAGE AT 42 SIGNALS IN DIS- TRICT 5.			21,980.52	582,538.32	604,518.84	
	MODIFIED PROJECT AGREEMENT: 06/23/15						
9519 LS3R	PREV AA 102410,103087,						
<b>TOTAL ALLOTMENT AMOUNT</b>				21,980.52	582,538.32	604,518.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	485,448.60	485,448.60
FEDERAL FUNDS	21,980.52			120 FIELD ENGINEERING	21,980.52	97,089.72	119,070.24
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	21,980.52			<b>TOTAL</b>	21,980.52	582,538.32	604,518.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113496	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (877)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 P027 877 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27877	STATEWIDE FILE NO. 47.027877 SPR PROJECT FOR MASS TRANSIT AND FREIGHT PLANNING PROJECT.			2,772.37	0.00	2,772.37	
9519 LZ20	PROJECT AGREEMENT APPROVED: 06/25/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,772.37	0.00	2,772.37	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	554.48	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		2,772.37	0.00	2,772.37	
FEDERAL FUNDS	2,217.89	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS		SPR					
<b>TOTAL</b>	2,772.37	<b>TOTAL</b>		2,772.37	0.00	2,772.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER


## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113498 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
CT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. SA23 (028)				CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 23 MS30 SA23 028 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 3		CONTRACT NUMBER 15517	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42498	GREENVILLE FILE NO. 23.042498 2' SHOULDER WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG SC 414 FROM SC 253 TO SC 14.			(721.10)	726,640.54	725,919.44	
P42499	GREENVILLE FILE NO. 23.042499 2' SHOULDER WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG SC 253 FROM SC 279 TO S-589 (MOUNTAIN VIEW ROAD).			0.00	767,188.86	767,188.86	
P2S AUTHORIZATION: 05/28/15 9519 PREV AA 105856,106888 MS30							
<b>TOTAL ALLOTMENT AMOUNT</b>				(721.10)	1,493,829.40	1,493,108.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(72.11)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(721.10)	1,244,857.83	1,244,136.73	
FEDERAL FUNDS	(648.99)	120 FIELD ENGINEERING		0.00	248,971.57	248,971.57	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(721.10)	<b>TOTAL</b>		(721.10)	1,493,829.40	1,493,108.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY <b>AIKEN</b>		DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113499 FINAL PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 CEC 0037 303			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 02 CEC 0037 303 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37303	<p>FILE NO.</p> <p>WIDEN &amp; RESURFACE S-0440 (POWDER HOUSE ROAD)</p> <p>TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>SET UP PEC \$75,000.00.</p> <p>REVISED - APRIL 28, 2008 - SET UP PEC AT \$75,000.00 - TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - MAY 26, 2009 - INCREASED FROM \$750,000.00 TO \$2,000,000.00 05-06-09 TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>INCREASED PE TO \$149,974.80 &amp; DECREASED CONST TO \$1,850,025.20 05-13-09 TF.</p> <p>REVISED - APRIL 27, 2011 - DECREASED FROM \$2,000,000.00 TO \$1,393,195.95 (4-21-11)TF. TOTAL LENGTH OF PROJECT 2.500 MILES.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$1,132,204.83 TO \$1,238,204.83; OUTSTANDING UTILITY BILL TO PAY, DO NOT CLOSE (4-12-13)TF. TOTAL LENGTH OF PROJECT 2.500 MILES.</p> <p>REVISED - JANUARY 29, 2015 - DECREASED FROM</p>	(49,047.87)	116,969.68	67,921.81	
<b>TOTAL ALLOTMENT AMOUNT</b>					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>		<b>TOTAL</b>			
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

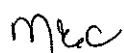
# ALLOTMENT ADVICE

COUNTY AIKEN				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113499 FINAL PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
ST NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 CEC 0037 303				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 CEC 0037 303 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	<p>\$1,238,204.83 TO \$1,212,093.66, FINAL PAYMENT FOR UTILITY WAS RECIEVED-PROJECT IS CLOSED AND MARKED COMPLETE (1-7-15)TF. TOTAL LENGTH OF PROJECT 2.500 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 03/31/15</p> <p>9515 PREV AA 97494,</p> <p>CEC</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				(49,047.87)	116,969.68	67,921.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	<p>(49,047.87)</p> <p>AIKEN COUNTY CTC FUNDS</p>			100 PRELIMINARY ENGINEERING	(49,047.87)	116,969.68	67,921.81
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
<b>TOTAL</b>	(49,047.87)			<b>TOTAL</b>	(49,047.87)	116,969.68	67,921.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



COUNTY CHEROKEE		DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113500 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 11 00C 7042 366			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 11 00C 7042 366 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42366	FILE NO. DEDICATION - BRIDGE ON ELBETHEL RD THAT CROSSES THICKETTY CREEK "COLONEL JAMES STEEN MEMORIAL". TOTAL LENGTH OF PROJECT 0 MILES.  1) CK #1371 RECEIVED FOR \$500.00 (2-11-13)TF.  FINAL VOUCHER PER ACCOUNTING: 04/30/15 9515 PREV AA 103535, 00C		0.00	500.00	500.00
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	500.00	500.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	CHEROKEE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		CHEROKEE CO.			
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	500.00	500.00
PREPARED BY Mec		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113501 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
CT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 0042 930			CONTRACTOR PALMETTO CORP OF CONWAY				
PROJECT CODE - ACCOUNT NUMBER 16 00C 0042 930 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	
P42930	DARLINGTON FILE NO. 16.042930 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 IN- SPECTION COSTS (01-17-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$750,087.76 TO \$691,865.72 - PROJECT IS CLOS- ED AND MARKED COMPLETE (02-23-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  FINAL VOUCHER PER ACCOUNTING: 04/30/15 9515 PREV AA 107690,111957, 00C			0.00	644,985.24	644,985.24	
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	644,985.24	644,985.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	644,985.24	644,985.24
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	644,985.24	644,985.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

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mkc


## ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113505 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 6040 550			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 00C 6040 550 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40550	FILE NO. LPP - PAVE 2.06 MILES OF COUNTY ROADS; COLE DR, MASSICK LN, PINE TOP RD, CHARLES INGRAM PL, SONGBIRD LN, MEDIA LN, SUMMERTIME LN, OLD CHARLESTON RD, LGION ST, PERRY RD, ROBINSON RD, VERRY CT AND MODDY PL (12-01-10)TF. TOTAL LENGTH OF PROJECT 2.060 MILES.  REVISED - DECEMBER 27, 2012 - INCREASED FROM \$660,000.00 TO \$925,800.00 (12-27-12)TF. TOTAL LENGTH OF PROJECT 2.060 MILES.			(42,623.36)	925,800.00	883,176.64
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/15 PREV AA 95839,103008,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(42,623.36)	925,800.00	883,176.64
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	(42,623.36)		190 UTILITY CHANGES			
	GEORGETOWN COUNTY CTC FUNDS		GEORGETOWN CO.	(42,623.36)	925,800.00	883,176.64
<b>TOTAL</b>	(42,623.36)		<b>TOTAL</b>	(42,623.36)	925,800.00	883,176.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mgac						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113506 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 6041 929				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 00C 6041 929 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41929	FILE NO. LPP -RESURFACING IMPROVEMENTS TO BEAUMONT DR (07-24-12)TF. TOTAL LENGTH OF PROJECT 1.200 MILES.  WORK TO BE MANAGED BY GEORGETOWN COUNTY.			(80,249.75)	240,000.00	159,750.25	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/15 PREV AA 101318,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(80,249.75)	240,000.00	159,750.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(80,249.75) GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(80,249.75)	240,000.00	159,750.25
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				GEORGETOWN CO.			
<b>TOTAL</b>	(80,249.75)			<b>TOTAL</b>	(80,249.75)	240,000.00	159,750.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113507 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
P T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 6042 256				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 00C 6042 256 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42256	FILE NO. LPP - GRAVEL 0.6 MILES OF COUNTY ROADS BUDDY RD & TONY DR (10-24-12) TF. TOTAL LENGTH OF PROJECT 0.600 MILES.  WORK TO BE MANAGED BY GEORGETOWN COUNTY.			(3,359.07)	16,800.00	13,440.93	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/15 PREV AA 102483,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,359.07)	16,800.00	13,440.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,359.07) GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(3,359.07)	16,800.00	13,440.93
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				GEORGETOWN CO.			
<b>TOTAL</b>	(3,359.07)			<b>TOTAL</b>	(3,359.07)	16,800.00	13,440.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

[illegible]

AP

## ALLOTMENT ADVICE

COUNTY HORRY				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113510 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 765				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 765 2228							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5		CONTRACT NUMBER 15554	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42765	HORRY FILE NO. 26.042765 RESURFACE S-19 FROM WESTMORELAND RD TO MCNABB RD (6-17-13)TF. TOTAL LENGTH OF PROJECT 2.210  REVISED - AUGUST 28, 2013 - DECREASED FROM \$364,572.00 TO \$349,500.00 (8-6-13)TF. TOTAL LENGTH OF PROJECT 2.210 MILES.  REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$349,500.00 TO \$358,287.10 - ADDED PE & IN- SPECTION COSTS (02-05-14)TF. TOTAL LENGTH OF PROJECT 2.210 MILES.  REVISED - MARCH 27, 2015 - DECREASED FROM \$358,287.10 TO \$330,153.10 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-19-15)TF. TOTAL LENGTH OF PROJECT 2.210 MILES.  FINAL VOUCHER PER ACCOUNTING: 03/31/15 9515 PREV AA 107120,107543,112166, 00C			0.00	307,760.16	307,760.16	
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	307,760.16	307,760.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	307,760.16	307,760.16
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	307,760.16	307,760.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113511 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 766			CONTRACTOR PALMETTO CORP OF CONWAY				
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 766 2228							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5		CONTRACT NUMBER 15554	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42766	HORRY FILE NO. 26.042766 RESURFACE A PORTION OF PEE DEE HWY (S-99) FROM MP 8.69 TO MP 10.61 (06-17-13)TF. TOTAL LENGTH OF PROJECT 1.920 MILES.  REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$364,572.00 TO \$381,581.59 - ADDED PE & IN- SPECTION COSTS (02-05-14)TF. TOTAL LENGTH OF PROJECT 1.920 MILES.  REVISED - MARCH 27, 2015 - DECREASED FROM \$381,581.59 TO \$299,193.43-PROJECT IS CLOSED /MARKED COMPLETE (3-19-15)TF. TOTAL 1.920 MI.  FINAL VOUCHER PER ACCOUNTING: 03/31/15 9515 PREV AA 107120,107544,112167, 00C			0.00	275,344.58	275,344.58	
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	275,344.58	275,344.58	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	275,344.58	275,344.58	
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	275,344.58	275,344.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mkel</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113512 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 823				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 823 2228							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5		CONTRACT NUMBER 15554	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42823	HORRY FILE NO. 26.042823 RESURFACE A SECTION OF PEE DEE HWY (S-99) FROM TREADWELL SWAMP TO US-501 (7-15-13)TF. TOTAL LENGTH OF PROJECT 1.140 MILES.  REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$263,361.00 TO \$260,700.00 - ADDED PE & IN- SPECTION COSTS (02-05-14)TF. TOTAL LENGTH OF PROJECT 1.140 MILES.  REVISED - MARCH 27, 2015 - DECREASED FROM \$260,700.00 TO \$189,253.90-PROJECT IS CLOSED/ MARKED COMPLETE (3-19-15)TF. TOTAL 1.140 MIL.  FINAL VOUCHER PER ACCOUNTING: 03/31/15 9515 PREV AA 107122,107545,112168, 00C			0.00	172,960.15	172,960.15	
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	172,960.15	172,960.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	172,960.15	172,960.15
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	172,960.15	172,960.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113513 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 948				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 948 2228							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 5		CONTRACT NUMBER 15554	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42948	HORRY FILE NO. 26.042948 RESURFACE OLIVER RD (S-636) FROM SC-9 TO SAE BREEZE RD (08-15-13)TF. TOTAL LENGTH OF PRO- JECT 1.880 MILES.  REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$373,021.00 TO \$311,359.87 - ADDED PE & IN- SPECTION COSTS (02-05-14)TF.  REVISED - MARCH 27, 2015 - INCREASED FROM \$311,359.87 TO \$311,821.66 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-19-15)TF. TOTAL LENGTH OF PROJECT 1.880 MILES.  FINAL VOUCHER PER ACCOUNTING: 03/31/15 9515 PREV AA 107123,107546,112169, 00C			0.00	292,361.67	292,361.67	
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	292,361.67	292,361.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	292,361.67	292,361.67
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	292,361.67	292,361.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>m.c.</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

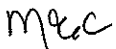
COUNTY HORRY				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113514 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6040 001				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 001 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40001	FILE NO. LPP - DRAINAGE IMPROVEMENTS ON PLANTATION HARBOR DR IN LITTLE RIVER BETWEEN W NIXON RD & SEA MOUNTAIN HWY (06-01-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE ACCOMPLISHED BY HORRY COUNTY.			(41,720.00)	48,000.00	6,280.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/15 PREV AA 93808,						
TOTAL ALLOTMENT AMOUNT				(41,720.00)	48,000.00	6,280.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(41,720.00) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(41,720.00)	48,000.00	6,280.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL				(41,720.00)	48,000.00	6,280.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113515 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6041 204			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6041 204 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41204	FILE NO. LPP - PAVE ROSEWOOD DRIVE (08-01-11)TF. TOTAL LENGTH OF PROJECT 0.470 MILES.  WORK TO BE MANAGED BY HORRY COUNTY.			33,693.52	188,000.00	221,693.52
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/15 PREV AA 98240,					
<b>TOTAL ALLOTMENT AMOUNT</b>				33,693.52	188,000.00	221,693.52
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	33,693.52 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	33,693.52	188,000.00	221,693.52
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	33,693.52		<b>TOTAL</b>	33,693.52	188,000.00	221,693.52
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mkc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



# ALLOTMENT ADVICE

COUNTY HORRY				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113516 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6041 467				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6041 467 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41467	<p>FILE NO.</p> <p>LPP - RESURFACE J REUBEN LONG AVE AND ADD 5' SIDEWALK DOWN J REUBEN LONG AVE FROM THE ADMIN BUILDING TO INDUSTRIAL PARK DR AND UPGRADE EXISTING ROAD TO THE DETENTION CENTER TOWER (01-18-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY HORRY COUNTY.</p> <p>FINAL VOUCHER PER ACCOUNTING: 03/31/15</p> <p>9515 PREV AA 99645,</p> <p>00C</p>				(6,903.22)	115,765.00	108,861.78
<b>TOTAL ALLOTMENT AMOUNT</b>					(6,903.22)	115,765.00	108,861.78
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	(6,903.22)	HORRY COUNTY	(6,903.22)	115,765.00	108,861.78		
	HORRY COUNTY CTC FUNDS						
<b>TOTAL</b>	(6,903.22)	<b>TOTAL</b>	(6,903.22)	115,765.00	108,861.78		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY					DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113517 FINAL	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6041 468					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6041 468 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41468	FILE NO. LPP - PLACE COQUINA (LIMESTONE) ON MCNEIL CEMETERY RD (01-18-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY HORRY COUNTY.				(3,497.91)	8,100.00	4,602.09	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/15 PREV AA 99646,							
TOTAL ALLOTMENT AMOUNT					(3,497.91)	8,100.00	4,602.09	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(3,497.91) HORRY COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	(3,497.91)	8,100.00	4,602.09
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
		HORRY COUNTY			(3,497.91)			
TOTAL	(3,497.91)				TOTAL	(3,497.91)	8,100.00	4,602.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY HORRY		DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113518 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6042 415			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 00C 6042 415 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42415	FILE NO. LPP - RESURFACE IN HIDDEN WOODS SUBDIVISION; LEXINGTON PLACE, ASHFORD CT, BRIXTON COURT, HEATHERWOOD CT, WILLOW RIDGE RD, OXFORD PL, ASHWOOD LN, BERKSHIRE DR, & ASHTON CIRCLE (3-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY HORRY COUNTY.		0.00	250,000.00	250,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/30/15 PREV AA 103812,				
TOTAL ALLOTMENT AMOUNT			0.00	250,000.00	250,000.00
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	HORRY COUNTY CTC FUNDS		HORRY COUNTY	0.00	250,000.00
TOTAL	0.00		TOTAL	0.00	250,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mee					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

COUNTY MARLBORO						DATE June 29, 2015		ALLOTMENT ADVISE NUMBER 113519 FINAL	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C P028 268					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 35 00C P028 268 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28268	MARLBORO FILE NO. 35.028268 LPP-PURCHASE CRUSHER-RUN TO PLACE ON VARIOUS COUNTY ROADS THROUGHOUT MARLBORO COUNTY (11- 17-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MARLBORO COUNTY.				0.00	25,000.00	25,000.00		
	FINAL VOUCHER PER ACCOUNTING: 04/30/15 9515 PREV AA 110815, 00C								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>0.00</b>	<b>25,000.00</b>	<b>25,000.00</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	MARLBORO COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	25,000.00	25,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
OTHER FUNDS					120 FIELD ENGINEERING				
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		MARBORO CTY							
<b>TOTAL</b>	<b>0.00</b>				<b>TOTAL</b>	<b>0.00</b>	<b>25,000.00</b>	<b>25,000.00</b>	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MTC									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113520 FINAL PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 CEC 0042 367				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 CEC 0042 367 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42367	<p>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 &amp; S-1131 (02-11-13)TF. TOTAL LENGTH OF PROJECT 6.070 MILES.</p> <p>REVISED DESCRIPTION: ADDED WEBSTER ST (S-980) (4-23-13)TF. REVISED DESCRIPTION: ADDED OLD CAMERON ROAD (S-470) (5-22-14)TF.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$786,046.24 TO \$972,897.81 - REVISED DESCRIP- TION (04-23-13)TF. TOTAL LENGTH OF PROJECT 6.260 MILES.</p> <p>REVISED - AUGUST 28, 2013 - DECREASED FROM \$972,897.81 TO \$892,208.57 - ADDED PE &amp; CEI COSTS (8-26-13)TF. TOTAL LENGTH 6.260 MILES.</p> <p>REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COSTS - DECREASE CONSTRUCTION BY SAME AMOUNT (1% OF BID) (03-04-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - MAY 28, 2014 - AMOUNT UNCHANGED - REVISED DESCRIPTION (5-22-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - APRIL 28, 2015 - DECREASED FROM</p>			(33,572.83)	47,957.22	14,384.39	
<b>TOTAL ALLOTMENT AMOUNT</b>							
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			
<b>TOTAL</b>				<b>TOTAL</b>			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113520 FINAL PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 CEC 0042 367			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 CEC 0042 367 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	\$892,208.57 TO \$825,151.05 - PROJECT IS CLOS- ED AND MARKED COMPLETE (04-16-15)TF. TOTAL LENGTH OF PROJECT 1.020 MILES.					
9515 CEC	FINAL VOUCHER PER ACCOUNTING: 04/30/15 PREV AA 105776,					
TOTAL ALLOTMENT AMOUNT				(33,572.83)	47,957.22	14,384.39
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING	(33,572.83)	47,957.22	14,384.39
			160 OTHER ENGINEERING			
OTHER FUNDS	(33,572.83)		190 UTILITY CHANGES			
ORANGEBURG COUNTY CTC FUNDS						
TOTAL	(33,572.83)		TOTAL	(33,572.83)	47,957.22	14,384.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113521 FINAL PAGE 1			
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW					
PROJECT 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	<p>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 &amp; S-1131 (02-11-13)TF. TOTAL LENGTH OF PROJECT 6.070 MILES.</p> <p>REVISED DESCRIPTION: ADDED WEBSTER ST (S-980) (4-23-13)TF. REVISED DESCRIPTION: ADDED OLD CAMERON ROAD (S-470) (5-22-14)TF.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$786,046.24 TO \$972,897.81 - REVISED DESCRIP- TION (04-23-13)TF. TOTAL LENGTH OF PROJECT 6.260 MILES.</p> <p>REVISED - AUGUST 28, 2013 - DECREASED FROM \$972,897.81 TO \$892,208.57 - ADDED PE &amp; CEI COSTS (8-26-13)TF. TOTAL LENGTH 6.260 MILES.</p> <p>REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COSTS - DECREASE CONSTRUCTION BY SAME AMOUNT (1% OF BID) (03-04-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - MAY 28, 2014 - AMOUNT UNCHANGED - REVISED DESCRIPTION (5-22-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - APRIL 28, 2015 - DECREASED FROM</p>				(7,992.00)	7,992.00		0.00	
<b>TOTAL ALLOTMENT AMOUNT</b>									
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS		100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
<b>TOTAL</b>		<b>TOTAL</b>							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
*****				ON PAGE 02 *****		*****			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVISE NUMBER		
ORANGEBURG		June 29, 2015		113521 FINAL PAGE 2		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT 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
	\$892,208.57 TO \$825,151.05 - PROJECT IS CLOS- ED AND MARKED COMPLETE (04-16-15)TF. TOTAL LENGTH OF PROJECT 1.020 MILES.					
9515 PEC	FINAL VOUCHER PER ACCOUNTING:                04/30/15 PREV AA 105777,107957,					
TOTAL ALLOTMENT AMOUNT				(7,992.00)	7,992.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(7,992.00)	7,992.00	0.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS	(7,992.00)		120 FIELD ENGINEERING			
	ORANGEBURG COUNTY CTC FUNDS		160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	(7,992.00)		TOTAL	(7,992.00)	7,992.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MEC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113522 FINAL PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
ST 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	<p>ORANGEBURG FILE NO. 38.042367</p> <p>RESURFACING S-118, S-951, S-1025, S-1164, S-1007, S-1820, S-79, S-96, S-1177, S-1654, S-946 &amp; S-1131 (02-11-13)TF. TOTAL LENGTH OF PROJECT 6.070 MILES.</p> <p>REVISED DESCRIPTION: ADDED WEBSTER ST (S-980) (4-23-13)TF. REVISED DESCRIPTION: ADDED OLD CAMERON ROAD (S-470) (5-22-14)TF.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$786,046.24 TO \$972,897.81 - REVISED DESCRIPTION (04-23-13)TF. TOTAL LENGTH OF PROJECT 6.260 MILES.</p> <p>REVISED - AUGUST 28, 2013 - DECREASED FROM \$972,897.81 TO \$892,208.57 - ADDED PE &amp; CEI COSTS (8-26-13)TF. TOTAL LENGTH 6.260 MILES.</p> <p>REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COSTS - DECREASE CONSTRUCTION BY SAME AMOUNT (1% OF BID) (03-04-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - MAY 28, 2014 - AMOUNT UNCHANGED - REVISED DESCRIPTION (5-22-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - APRIL 28, 2015 - DECREASED FROM</p>			0.00	769,201.83	769,201.83	
<b>TOTAL ALLOTMENT AMOUNT</b>							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS							
<b>TOTAL</b>	<b>TOTAL</b>						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ORANGEBURG						DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113522 FINAL PAGE 2	
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW			
FUND 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		
	\$892,208.57 TO \$825,151.05 - PROJECT IS CLOS- ED AND MARKED COMPLETE (04-16-15)TF. TOTAL LENGTH OF PROJECT 1.020 MILES.								
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/30/15 PREV AA 105778,107959,112756,								
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	769,201.83	769,201.83		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING								
FEDERAL FUNDS	110 RIGHT OF WAY								
	130 CONTRACT				0.00	799,287.00	799,287.00		
	120 FIELD ENGINEERING				0.00	(30,085.17)	(30,085.17)		
	160 OTHER ENGINEERING								
	180 UTILITY CHANGES								
OTHER FUNDS	FUTURE WORK								
ORANGEBURG COUNTY CTC FUNDS									
<b>TOTAL</b>	0.00				<b>TOTAL</b>	0.00	769,201.83	769,201.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

COUNTY RICHLAND		DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113523	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 00A P028 858 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28858	RICHLAND FILE NO. 40.028858 WIDENING OF S-52 (CLEMSON ROAD) TO 5-LANE SECTION WITH BICYCLE LANES AND SIDEWALKS BET- WEEN OLD CLEMSON ROAD AND SPARKLEBERRY CROSS- ING ROAD. PART OF RICHLAND COUNTY SALES TAX PROGRAM.		50,000.00	0.00	50,000.00
9515 00A	P2S AUTHORIZATION: 06/25/15				
TOTAL ALLOTMENT AMOUNT			50,000.00	0.00	50,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	50,000.00	0.00	50,000.00
FEDERAL FUNDS					
OTHER FUNDS					
TOTAL	50,000.00	TOTAL	50,000.00	0.00	50,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

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## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113525	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00A P028 862 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28862	RICHLAND FILE NO. 40.028862 SHOP ROAD (S-727) WIDENING TO 5 LANES FROM S-15 (GEORGE ROGERS BOULEVARD) TO SC 768/S-48 (SOUTH BELTLINE BOULEVARD).			50,000.00	0.00	50,000.00
9515 00A	P2S AUTHORIZATION: 06/25/15					
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	50,000.00	TOTAL	50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mtc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

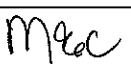
## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113526	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00A P028 868 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28868	RICHLAND FILE NO. 40.028868 BROAD RIVER ROAD (US 176) AT RUSHMORE ROAD (S-1376) INTERSECTION IMPROVEMENT PROJECT. PART OF RICHLAND PENNY'S SIX DESIGN-BUILD INTERSECTIONS.			25,000.00	0.00	25,000.00
9515 00A	P2S AUTHORIZATION: 06/25/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				25,000.00	0.00	25,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
<b>TOTAL</b>	25,000.00	<b>TOTAL</b>	25,000.00	0.00	25,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

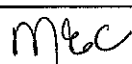
COUNTY RICHLAND				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113527	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00A P028 869 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28869	RICHLAND FILE NO. 40.028869 FARROW ROAD (SC 555) AT PISGAH CHURCH ROAD (S-34) INTERSECTION IMPROVEMENT PROJECT. PART OF RICHLAND PENNY'S SIX DESIGN-BUILD INTERSECTIONS.				25,000.00	0.00	25,000.00
9515 00A	P2S AUTHORIZATION: 06/25/15						
<b>TOTAL ALLOTMENT AMOUNT</b>					25,000.00	0.00	25,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING		25,000.00	0.00	25,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
<b>TOTAL</b>	25,000.00	<b>TOTAL</b>		25,000.00	0.00	25,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

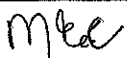
COUNTY RICHLAND				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113528	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00A P028 875 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28875	RICHLAND FILE NO. 40.028875 KENNERLY ROAD (S-129 AND S-58) AT COOGLER RD (S-58) / STEEPLE RIDGE ROAD (LOCAL) INTERSEC- TION IMPROVEMENT PROJECT. PART OF RICHLAND PENNY'S SIX DESIGN-BUILD INTERSECTIONS.			25,000.00	0.00	25,000.00	
9515 00A	P2S AUTHORIZATION: 06/25/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				25,000.00	0.00	25,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING		25,000.00	0.00	25,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	25,000.00	<b>TOTAL</b>		25,000.00	0.00	25,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113529	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00A P028 876 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28876	RICHLAND FILE NO. 40.028876 CLEMSON ROAD (S-52) AT NORTH SPRINGS ROAD (S-1834)/RHAME ROAD (S-266) INTERSECTION IMPROVE MENT PROJECT. PART OF RICHLAND PENNY'S SIX DE SIGN-BUILD INTERSECTIONS.				25,000.00	0.00	25,000.00
9515 00A	P2S AUTHORIZATION: 06/25/15						
<b>TOTAL ALLOTMENT AMOUNT</b>					25,000.00	0.00	25,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING		25,000.00	0.00	25,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	25,000.00	<b>TOTAL</b>		25,000.00	0.00	25,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113530	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00A P028 877 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28877	RICHLAND FILE NO. 40.028877 NORTH SPRINGS ROAD (S-1834) AT RISDON WAY (S-2271 INTERSECTION IMPROVEMENT PROJECT. PART OF RICHLAND PENNY'S SIX DESIGN-BUILD INTERSECTIONS.			25,000.00	0.00	25,000.00	
9515 00A	P2S AUTHORIZATION: 06/25/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				25,000.00	0.00	25,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,000.00		100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
<b>TOTAL</b>	25,000.00		<b>TOTAL</b>	25,000.00	0.00	25,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
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## ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113533 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 42 00C P026 916			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 00C P026 916 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26916	SPARTANBURG FILE NO. 42.026916 2012/2013 FEDERAL MATCH PROGRAM, RESURFACE S-134, S-241, SC-49 AND SC-357. TOTAL LENGTH OF PROJECT 0 MILES.  FUNDS WILL BE TRANSFERRED TO FEDERAL PROJECT (11-01-13)TF.  REVISED - MAY 28, 2014 - DECREASED FROM \$1,605,384.00 TO \$1,535,939.50 PER 608 FROM MARK PLEASANT (05-01-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$1,535,939.50 TO \$1,291,571.71 - PROJECT IS CLOSED AND MARKED COMPLETE (2-24-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  FINAL VOUCHER PER ACCOUNTING: 04/30/15 9515 PREV AA 111983, 00C			(1,291,571.71)	1,291,571.71	0.00
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,291,571.71)	1,291,571.71	0.00
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	(1,291,571.71)		190 UTILITY CHANGES			
	SPARTANBURG COUNTY CTC FUNDS		SPARTANBURG CO	(1,291,571.71)	1,291,571.71	0.00
<b>TOTAL</b>	(1,291,571.71)		<b>TOTAL</b>	(1,291,571.71)	1,291,571.71	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SUMTER				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113534 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 43 CEC 0041 571				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 CEC 0041 571 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41571	<p>FILE NO.</p> <p>RESURFACE JAN AVE (S-630), BROWN ST (S-69), JONES ST (S-588), LAUREL ST (S-496), SARATOGA ST (S-1116), PORCHER DR (S-1372), MURPHY ST (S-1099), MILLER RD (S-55), CARROL DR (S-570), S MARY ST (S-730), FOLSOM ST (S-1131), BUCK HORN DR (S-932), AND LILLINGTON DR (S-1326) AND REPAIR HILL RD (S-478) (4-17-12)TF. TOTAL LENGTH OF PROJECT 1.990 MILES.</p> <p>REVISED - SEPTEMBER 26, 2012 - INCREASED FROM \$538,179.82 TO \$588,757.97; FUNDS USED FROM UNCOMMITTED BALANCE (9-13-12)TF. TOTAL LENGTH OF PROJECT 4.290 MILES.</p> <p>REVISED - APRIL 28, 2015 - DECREASED FROM \$588,757.97 TO \$477,279.36 - PROJECT IS CLOSED AND MARKED COMPLETE (04-10-15)TF. TOTAL LENGTH OF PROJECT 0.040 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 04/30/15</p>				(26,796.85)	31,540.60	4,743.75
9515 CEC	PREV AA 102087,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(26,796.85)	31,540.60	4,743.75
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(26,796.85) SUMTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(26,796.85)	31,540.60	4,743.75
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				180 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	(26,796.85)			<b>TOTAL</b>	(26,796.85)	31,540.60	4,743.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mgc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SUMTER			DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113535 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 43 PEC 0041 571			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 PEC 0041 571 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41571	FILE NO. RESURFACE JAN AVE (S-630), BROWN ST (S-69), JONES ST (S-588), LAUREL ST (S-496), SARATOGA ST (S-1116), PORCHER DR (S-1372), MURPHY ST (S-1099), MILLER RD (S-55), CARROL DR (S-570) , S MARY ST (S-730), FOLSOM ST (S-1131), BUCK HORN DR (S-932), AND LILLINGTON DR (S-1326) AND REPAIR HILL RD (S-478) (4-17-12)TF. TOTAL LENGTH OF PROJECT 1.990 MILES. REVISED - SEPTEMBER 26, 2012 - INCREASED FROM \$538,179.82 TO \$588,757.97; FUNDS USED FROM UNCOMMITTED BALANCE (9-13-12)TF. TOTAL LENGTH OF PROJECT 4.290 MILES. REVISED - APRIL 28, 2015 - DECREASED FROM \$588,757.97 TO \$477,279.36 - PROJECT IS CLOS- ED AND MARKED COMPLETE (04-10-15)TF. TOTAL LENGTH OF PROJECT 0.040 MILES. FINAL VOUCHER PER ACCOUNTING: 04/30/15 9515 PREV AA 102088, PEC			(5,256.77)	5,256.77	0.00
<b>TOTAL ALLOTMENT AMOUNT</b>				(5,256.77)	5,256.77	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(5,256.77)	5,256.77	0.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
OTHER FUNDS	(5,256.77)		190 UTILITY CHANGES			
	SUMTER COUNTY CTC FUNDS					
<b>TOTAL</b>	(5,256.77)		<b>TOTAL</b>	(5,256.77)	5,256.77	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mgc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SUMTER				DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113536 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 43 00C 0041 571				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 43 00C 0041 571 2228							
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION		DISTRICT 1		CONTRACT NUMBER 15174	
						CONTRACT AWARDED September 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41571	SUMTER FILE NO. 43.041571 RESURFACE JAN AVE (S-630), BROWN ST (S-69), JONES ST (S-588), LAUREL ST (S-496), SARATOGA ST (S-1116), PORCHER DR (S-1372), MURPHY ST (S-1099), MILLER RD (S-55), CARROL DR (S-570) , S MARY ST (S-730), FOLSOM ST (S-1131), BUCK HORN DR (S-932), AND LILLINGTON DR (S-1326) AND REPAIR HILL RD (S-478) (4-17-12)TF. TOTAL LENGTH OF PROJECT 1.990 MILES. REVISED - SEPTEMBER 26, 2012 - INCREASED FROM \$538,179.82 TO \$588,757.97; FUNDS USED FROM UNCOMMITTED BALANCE (9-13-12)TF. TOTAL LENGTH OF PROJECT 4.290 MILES. REVISED - APRIL 28, 2015 - DECREASED FROM \$588,757.97 TO \$477,279.36 - PROJECT IS CLOS- ED AND MARKED COMPLETE (04-10-15)TF. TOTAL LENGTH OF PROJECT 0.040 MILES. FINAL VOUCHER PER ACCOUNTING: 04/30/15 9515 PREV AA 102089,102180,112761, 00C			0.00	440,481.99	440,481.99	
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	440,481.99	440,481.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	SUMTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	440,481.99	440,481.99
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	440,481.99	440,481.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113537 FINAL			
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C P028 225			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 45 00C P028 225 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28225	WILLIAMSBURG FILE NO. 45.028225 LPP - ROCKING DIRT ROADS IN WILLIAMSBURG COUNTY (10-31-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.			0.00	60,000.00	60,000.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/15 PREV AA 110818,						
TOTAL ALLOTMENT AMOUNT				0.00	60,000.00	60,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	WILLIAMSBURG COUNTY CTC FUND		100 PRELIMINARY ENGINEERING	0.00	60,000.00	60,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL			0.00	TOTAL	0.00	60,000.00	60,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MPC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE June 29, 2015		ALLOTMENT ADVICE NUMBER 113538 FINAL		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C P028 359		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 45 00C P028 359 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28359	WILLIAMSBURG FILE NO. 45.028359 LPP - ROADWAY IMPROVEMENTS TO WILLIAMSBURG COUNTY HEALTH DEPT. PARKING LOT AND DRIVEWAY LOCATED AT 520 THURGOOD MARSHALL HIGHWAY IN KINGTREE (12-29-14)TF. TOTAL LENGTH OF PRO- JECT 0 MILES.  WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.  REVISED - JANUARY 29, 2015 - INCREASED FROM \$8,500.00 TO \$9,000.00 (01-16-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  FINAL VOUCHER PER ACCOUNTING: 04/30/15 9515 PREV AA 111099,111553, 00C			0.00	9,000.00	9,000.00
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	9,000.00	9,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	WILLIAMSBURG COUNTY CTC FUND		100 PRELIMINARY ENGINEERING	0.00	9,000.00	9,000.00
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		180 UTILITY CHANGES				
			WILLIAMSBURG CO			
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	9,000.00	9,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


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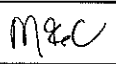
## ALLOTMENT ADVICE

COUNTY AIKEN		DATE July 14, 2015		ALLOTMENT ADVISE NUMBER 113541 (01)	
PROGRAM ET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 2.028570		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (570)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.		
PROJECT CODE - ACCOUNT NUMBER 02 L01E P028 570 2220					
BIDS RECEIVED June 9, 2015		ESTIMATED COMPLETION		DISTRICT 7	CONTRACT NUMBER 16088
				CONTRACT AWARDED June 22, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28570	OGFC REPLACEMENT ON I-520 IN AIKEN COUNTY.		(345,916.51)	1,601,916.05	1,255,999.54
<p>P2S AUTHORIZATION/CONTRACT AWARD: 07/06/15</p> <p>9511 PREV AA 112589</p> <p>L01E</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>			(345,916.51)	1,601,916.05	1,255,999.54
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(34,591.64)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	879,199.68	0.00	879,199.68
FEDERAL FUNDS	(311,324.87)	120 FIELD ENGINEERING	125,599.95	0.00	125,599.95
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(1,601,916.05)	1,601,916.05	0.00
		OAC (CONST)	219,799.92	0.00	219,799.92
		OAC (CENG)	31,399.99	0.00	31,399.99
<b>TOTAL</b>	(345,916.51)	<b>TOTAL</b>	(345,916.51)	1,601,916.05	1,255,999.54
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY <b>AIKEN</b>		DATE <b>July 14, 2015</b>		ALLOTMENT ADVICE NUMBER <b>113542</b>	
PROGRAM <b>TRANSPORTATION PLANNING 1.25% TAKE</b>		FILE NUMBER <b>2.028892</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>FED-AID PROJ NO. P028 (892)</b>		CONTRACTOR <b>SCDOT</b>			
PROJECT CODE - ACCOUNT NUMBER <b>02 L450 P028 892 2220</b>					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28892	ARTS (GA) MPO 2016 PLANNING.		82,500.00	0.00	82,500.00
<div style="display: flex; justify-content: space-between;"> <div> 9519 L450 </div> <div> PROJECT AGREEMENT APPROVED: 07/07/15 </div> </div>					
<b>TOTAL ALLOTMENT AMOUNT</b>			82,500.00	0.00	82,500.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	16,500.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	66,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SPR	41,250.00	0.00	41,250.00
		OAC (SPR)	41,250.00	0.00	41,250.00
<b>TOTAL</b>	82,500.00	<b>TOTAL</b>	82,500.00	0.00	82,500.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113543 (03)	
PROGRAM EA - STP ENHANCEMENT			FILE NUMBER 2.39539			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP10 (008)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 Q220 MP10 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39539	INSTALL LANDSCAPING AND IRRIGATION AO ALL THREE ROADWAY SEGMENTS AND ADJACENT TO NEW DECELERATION LANE ON (US 25) GEORGIA AVE. THE LANDSCAPING TO BE INSTALLED WILL BE CONSIS- TENT WITH THE LANDSCAPING INSTALLED IN OTHER AREAS OF DOWNTOWN WITH ENHANCEMENT FUNDS (GEORGIA AVE., BUENA VISTA, SPRING GROVE). INSTALLATION OF CONDUIT AS A PART OF THIS PROJECT FOR FUTURE LIGHTING.			26,252.45	115,629.61	141,882.06
9511 Q220	REOPEN - ADDITIONAL EXPENDITURES: 07/06/15 PREV AA 91868,94965,101852,110325FC,					
<b>TOTAL ALLOTMENT AMOUNT</b>				26,252.45	115,629.61	141,882.06
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,250.49	100 PRELIMINARY ENGINEERING	0.00	3,249.14	3,249.14	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	21,001.96	120 FIELD ENGINEERING	0.00	7,370.67	7,370.67	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	26,252.45	105,009.80	131,262.25	
		OAC (PE)				
		OAC (ENHANCE)				
<b>TOTAL</b>	26,252.45	<b>TOTAL</b>	26,252.45	115,629.61	141,882.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY <b>AIKEN</b>		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113544 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER 2.027025		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 00C P027 025			CONTRACTOR SATTERFIELD CONSTRUCTION INC		
PROJECT CODE - ACCOUNT NUMBER 02 00C P027 025 2228					
BIDS RECEIVED April 8, 2014		ESTIMATED COMPLETION May 31, 2015		DISTRICT 7	
		CONTRACT NUMBER 15648		CONTRACT AWARDED April 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27025	RESURFACE MUSKETEERS ROAD (S-37), ACADEMY ST (S-241), FIFTH ST (S-690), FOREMAN RD (S-723), GRICE RD (S-1394), HOLSTON ST (S-1470), GLENWOOD DR (S-2303) AND SHILO HEIGHTS ROAD (S-600) (12-09-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  NEW STATE PROJECT (12-09-13)TF. REVISED - APRIL 16, 2014 - DECREASED FROM \$996,300.00 TO \$939,452.12 - ADDED PE AND INSPECTION COSTS (04-16-14)TF.  REVISED - JUNE 30, 2015 - INCREASED FROM \$939,452.12 TO \$971,152.12-ROAD WAS EXTENDED TO PROJECT PER L. COLVIN DATED (6-26-15)TF. TOTAL LENGTH OF PROJECT 8.300 MILES.  INCREASE CTC PROGRAMMING REQUEST: 06/30/15 9515 PREV AA 108349, 00C		73,639.83	838,796.53	912,436.36
<b>TOTAL ALLOTMENT AMOUNT</b>			73,639.83	838,796.53	912,436.36
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT	73,639.83	838,796.53
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS	73,639.83		190 UTILITY CHANGES		
	AIKEN COUNTY CTC FUNDS				
<b>TOTAL</b>	73,639.83		<b>TOTAL</b>	73,639.83	838,796.53
PREPARED BY <i>mec</i>		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	



# ALLOTMENT ADVICE

COUNTY <b>ALLENDALE</b>		DATE <b>July 14, 2015</b>		ALLOTMENT ADVICE NUMBER <b>113545</b>	
PROGRAM <b>PRELIMINARY ENGINEERING LUMP SUM</b>		FILE NUMBER <b>3.028923</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>FED-AID PROJ NO. 03 PEC P028 923</b>		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER <b>03 PEC P028 923 2220</b>					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28923	RESURFACE WATER STREET (S-27) (06-26-15)TF. TOTAL LENGTH 0 MILES - MANAGED BY SCDOT. REVISED-ADDED SWALLOW SAVANNAH CEMETERY ROADS (S-615, S-171, S-172, S-301, S-302, S-308, & S-495) AND SALKEHATCHIE CEMETERY CIRCLE (S- 190CE1 & S-190) (07-08-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. ADDED P028924 & P028925 TO THIS PROJECT (07-08-15)TF. REVISED - JULY 09, 2015 - INCREASED FROM \$159,804.46 TO \$257,926.30 - REVISED DESCRIP- TION (07-08-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.	1,000.00	0.00	1,000.00	
9515 PEC	CTC PROGRAMMING REQUESTS: 06/30/15				
<b>TOTAL ALLOTMENT AMOUNT</b>		1,000.00	0.00	1,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,000.00 ALLENDALE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	1,000.00	0.00	1,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	1,000.00	<b>TOTAL</b>	1,000.00	0.00	1,000.00
PREPARED BY <i>mec</i>		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY <b>ALLENDALE</b>		DATE <b>July 14, 2015</b>		ALLOTMENT ADVICE NUMBER <b>113546</b>	
PROGRAM <b>TE SECONDARY</b>		FILE NUMBER <b>3.028923</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>FED-AID PROJ NO. 03 00C P028 923</b>		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER <b>03 00C P028 923 2228</b>					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P28923	RESURFACE WATER STREET (S-27) (06-26-15)TF. TOTAL LENGTH 0 MILES - MANAGED BY SCDOT. REVISED-ADDED SWALLOW SAVANNAH CEMETERY ROADS (S-615, S-171, S-172, S-301, S-302, S-308, & S-495) AND SALKEHATCHIE CEMETERY CIRCLE (S- 190CE1 & S-190) (07-08-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. ADDED P028924 & P028925 TO THIS PROJECT (07-08-15)TF. REVISED - JULY 09, 2015 - INCREASED FROM \$159,804.46 TO \$257,926.30 - REVISED DESCRIP- TION (07-08-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.			256,926.30	0.00
9515 00C	CTC PROGRAMMING REQUESTS: 07/09/15				
<b>TOTAL ALLOTMENT AMOUNT</b>				256,926.30	0.00
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	256,926.30	SCDOT FORCES	256,926.30	0.00	256,926.30
ALLENDALE COUNTY CTC FUNDS					
<b>TOTAL</b>	256,926.30	<b>TOTAL</b>	256,926.30	0.00	256,926.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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## ALLOTMENT ADVICE

COUNTY ANDERSON		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113548		
PROGRAM TRANSPORTATION PLANNING 1.25 EXT		FILE NUMBER 4.028891				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (891)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 04 L45E P028 891 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28891	ANATS MPO 2016 PLANNING FUNDING.			540,000.00	0.00	540,000.00
PROJECT AGREEMENT APPROVED: 07/07/15						
9519						
L45E						
TOTAL ALLOTMENT AMOUNT				540,000.00	0.00	540,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	108,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	432,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR		270,000.00	0.00	270,000.00
		OAC (SPR)		270,000.00	0.00	270,000.00
TOTAL		540,000.00	TOTAL	540,000.00	0.00	540,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MJC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ANDERSON						DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113549 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS						FILE NUMBER 4.041171			
PROJECT CODE - ACCOUNT NUMBER 04 MS3E SA04 010 2220						CONTRACTOR S AND S CONSTRUCTION, INC. OF ANDERSON			
BIDS RECEIVED June 9, 2015		ESTIMATED COMPLETION		DISTRICT 2	CONTRACT NUMBER 16089		CONTRACT AWARDED June 22, 2015		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41171	REALIGN I-85 NB ENTRANCE RAMP @ US 178.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.				157,834.87	230,440.81	388,275.68		
	P2S AUTHORIZATION/CONTRACT AWARD: 07/06/15								
9511	PREV AA 112594								
MS3E	SEE 04MS30SA04010 FOR BALANCE								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>157,834.87</b>	<b>230,440.81</b>	<b>388,275.68</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	15,783.49	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
FEDERAL FUNDS	142,051.38	130 CONTRACT			93,619.79	0.00	93,619.79		
		120 FIELD ENGINEERING			98,220.30	0.00	98,220.30		
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
		FUTURE WORK			(230,440.81)	230,440.81	0.00		
		OAC (CONST)			171,880.52	0.00	171,880.52		
		OAC (PE)			24,555.07	0.00	24,555.07		
<b>TOTAL</b>	<b>157,834.87</b>	<b>TOTAL</b>			<b>157,834.87</b>	<b>230,440.81</b>	<b>388,275.68</b>		
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

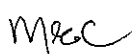
## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113550 (04)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4.041171			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SA04 (010)				CONTRACTOR S AND S CONSTRUCTION, INC. OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 04 MS30 SA04 010 2220							
BIDS RECEIVED June 9, 2015		ESTIMATED COMPLETION		DISTRICT 2		CONTRACT NUMBER 16089	
						CONTRACT AWARDED June 22, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41171	REALIGN I-85 NB ENTRANCE RAMP @ US 178.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			(24,478.61)	703,472.96	678,994.35	
P2S AUTHORIZATION/CONTRACT AWARD: 07/06/15 9519 PREV AA 104922,109418,110834,111560 MS30 SEE 04MS3ESA04010 FOR BALANCE							
<b>TOTAL ALLOTMENT AMOUNT</b>				(24,478.61)	703,472.96	678,994.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,447.86)	100 PRELIMINARY ENGINEERING		0.00	85,067.05	85,067.05	
FEDERAL FUNDS	(22,030.75)	110 RIGHT OF WAY					
		130 CONTRACT		593,927.30	0.00	593,927.30	
		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUTURE WORK		(618,405.91)	618,405.91	0.00	
<b>TOTAL</b>	(24,478.61)	<b>TOTAL</b>		(24,478.61)	703,472.96	678,994.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

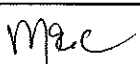
COUNTY ANDERSON				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113551	
PROGRAM AREAS WITH POPULATION OVER 5K TO 200K				FILE NUMBER 4.028744			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (744)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 M2E1 P028 744 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28744	INTERSECTION IMPROVEMENTS ALONG SC 153 BETWEEN I-85 AND S-94 (OLD PENDLETON ROAD).			500,000.00	0.00	500,000.00	
9511 M2E1	PROJECT AGREEMENT APPROVED: 07/07/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				500,000.00	0.00	500,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100,000.00	100 PRELIMINARY ENGINEERING		250,000.00	0.00	250,000.00	
FEDERAL FUNDS	400,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)		250,000.00	0.00	250,000.00	
<b>TOTAL</b>	500,000.00	<b>TOTAL</b>		500,000.00	0.00	500,000.00	
PREPARED BY mto		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY ANDERSON		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113552 (02)	
PROGRAM URB AREAS > 200K		FILE NUMBER 4.027167			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (167)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 M301 P027 167 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27167	INSTALLATION OF APPROXIMATELY 4850 FEET OF SIDEWALK AND CURB AND GUTTER.		294,000.00	6,000.00	300,000.00
<p>MODIFIED PROJECT AGREEMENT: 06/30/15</p> <p>9511 PREV AA 109187, 112596,</p> <p>M301</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>			294,000.00	6,000.00	300,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	58,800.00	100 PRELIMINARY ENGINEERING	0.00	6,000.00	6,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	235,200.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (ENHANCE)	294,000.00	0.00	294,000.00
<b>TOTAL</b>	294,000.00	<b>TOTAL</b>	294,000.00	6,000.00	300,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	



# ALLOTMENT ADVICE

COUNTY ANDERSON			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113553	
PROGRAM TE PRIMARY/URBAN			FILE NUMBER 4.027167			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (167)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 00A P027 167 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27167	INSTALLATION OF APPROXIMATELY 4850 FEET OF SIDEWALK AND CURB AND GUTTER.			21,368.56	0.00	21,368.56
9515 00A	PROJECT AGREEMENT APPROVED: 06/30/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				21,368.56	0.00	21,368.56
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	21,368.56	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK		21,368.56	0.00	21,368.56
FEDERAL FUNDS						
OTHER FUNDS						
<b>TOTAL</b>	21,368.56	<b>TOTAL</b>		21,368.56	0.00	21,368.56
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BERKELEY		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113554 (02)	
PROGRAM FACE TRANSPORTATION PROGRAM ENHANCEMENT		FILE NUMBER 8.027348			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (348)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 H220 P027 348 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27348	MULTI-USE COMPREHENSIVE TRAIL FROM TANNER HALL BLVD TO WILLIAMS LANE IN HANAHAN.	0.00	81,694.63	81,694.63	
9511 H220	MODIFIED PROJECT AGREEMENT: PREV AA 110154, 113013, 06/29/15				
<b>TOTAL ALLOTMENT AMOUNT</b>		0.00	81,694.63	81,694.63	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	39,691.63	42,003.00	81,694.63
FEDERAL FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)	(39,691.63)	39,691.63	0.00
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	81,694.63	81,694.63
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY	BERKELEY	DATE	July 14, 2015	ALLOTMENT ADVISE NUMBER	113555 (05)
PROGRAM HIGHWAY SAFETY IMPROVEMENT PROG EXT	FILE NUMBER 8.41070				
ECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA08 (012)	CONTRACTOR PALMETTO SITE PREP, LLC				
PROJECT CODE - ACCOUNT NUMBER 08 LS3E SA08 012 2220					
BIDS RECEIVED June 9, 2015	ESTIMATED COMPLETION	DISTRICT 6	CONTRACT NUMBER 16090	CONTRACT AWARDED June 22, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41070	INTERSECTION IMPROVEEMEENT AT S-529 @ S-1216.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.	713.48	838,879.13	839,592.61	
P2S AUTHORIZATION/CONTRACT AWARD:      07/06/15 9519 PREV AA 98557,103413,106309,108953,112600 LS3E SEE 08MS30SA08012 FOR BALANCE					
<b>TOTAL ALLOTMENT AMOUNT</b>		713.48	838,879.13	839,592.61	
SOURCE OF FUNDS	WORK SUMMARY				
STATE FUNDS	71.35	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00
FEDERAL FUNDS	642.13	110 RIGHT OF WAY	0.00	12,600.00	12,600.00
OTHER FUNDS		130 CONTRACT	475,045.82	0.00	475,045.82
		120 FIELD ENGINEERING	88,228.06	0.00	88,228.06
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		PE BY CONSULT.	0.00	200,000.00	200,000.00
		FUTURE WORK	(563,273.88)	563,273.88	0.00
		OAC (CENG)	713.48	13,005.25	13,718.73
<b>TOTAL</b>	713.48	<b>TOTAL</b>	713.48	838,879.13	839,592.61
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

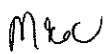
## ALLOTMENT ADVICE

COUNTY	BERKELEY		DATE	July 14, 2015		ALLOTMENT ADVICE NUMBER	113556 (03)	
PROGRAM	SAFETY IMPROV PROG RE			FILE NUMBER	8.041070			
P. ECT NUMBER - ALLOTMENT NUMBER	FED-AID PROJ NO. SA08 (012)			CONTRACTOR	PALMETTO SITE PREP, LLC			
PROJECT CODE - ACCOUNT NUMBER	08 MS30 SA08 012 2220							
BIDS RECEIVED	June 9, 2015		ESTIMATED COMPLETION	DISTRICT	6	CONTRACT NUMBER	16090	
					CONTRACT AWARDED		June 22, 2015	
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.				4,990.81	233,587.37	238,578.18	
P2S AUTHORIZATION/CONTRACT AWARD: 07/06/15								
9519	PREV AA 108146,108954,112602							
MS30	SEE 08MS30SA08012 FOR BALANCE							
<b>TOTAL ALLOTMENT AMOUNT</b>					4,990.81	233,587.37	238,578.18	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	499.08	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
FEDERAL FUNDS	4,491.73	130 CONTRACT		0.00	142,550.58	142,550.58		
		120 FIELD ENGINEERING						
		180 OTHER ENGINEERING						
OTHER FUNDS		180 UTILITY CHANGES						
		FUTURE WORK	(91,036.79)		91,036.79	0.00		0.00
		OAC (CENG)	96,027.60		0.00			96,027.60
<b>TOTAL</b>	4,990.81	<b>TOTAL</b>	4,990.81		233,587.37	238,578.18		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


# ALLOTMENT ADVICE

COUNTY CALHOUN		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113557	
PROGRAM CDD < 5K POPULATION MAP-21 EXT		FILE NUMBER 9.041385			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU09 (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 M2E2 SU09 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41385	INTERSECTION IMPROVEMENTS OF US 176 (OLD STATE ROAD) AND SC 6 (CAW CAW ROAD AND BRIDGE STREET).		2,023,637.66	0.00	2,023,637.66
9511 M2E2	PROJECT AGREEMENT APPROVED: 07/01/15				
TOTAL ALLOTMENT AMOUNT			2,023,637.66	0.00	2,023,637.66
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	404,727.53	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,618,910.13	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	2,023,637.66	0.00	2,023,637.66
TOTAL	2,023,637.66	TOTAL	2,023,637.66	0.00	2,023,637.66
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113558 (09)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 10.37130A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (028)				CONTRACTOR CAPE ROMAIN CONTRACTORS			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 028 2220							
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION June 30, 2015		DISTRICT 6		CONTRACT NUMBER 15040	
						CONTRACT AWARDED April 5, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37130	REPLACE BRIDGE OVER SOL LEGARE CREEK.  **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS.  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).  **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(630,000.00)	10,543,283.66	9,913,283.66	
MODIFIED PROJECT AGREEMENT: 07/06/15 9511 PREV A 97543,99581,99659,100344,103649,103711, L1CE 104533,106945,112227,							
<b>TOTAL ALLOTMENT AMOUNT</b>				(630,000.00)	10,543,283.66	9,913,283.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(126,000.00)	100 PRELIMINARY ENGINEERING	0.00	341,000.00	341,000.00		
		110 RIGHT OF WAY	0.00	2,000.00	2,000.00		
		130 CONTRACT	(630,000.00)	7,563,220.41	6,933,220.41		
FEDERAL FUNDS	(504,000.00)	120 FIELD ENGINEERING	0.00	2,461,826.25	2,461,826.25		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES	0.00	175,237.00	175,237.00		
OTHER FUNDS		OAC (PE)					
		JAMES ISLAND PUBLIC SERV DIS					
		FUTURE WORK					
<b>TOTAL</b>	(630,000.00)	<b>TOTAL</b>	(630,000.00)	10,543,283.66	9,913,283.66		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113559 (02)		
PROGRAM IMP-ENHANCEMENT S-LU EXT		FILE NUMBER 10.027567				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (567)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 10 L22E P027 567 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27567	CONSTRUCTION OF 250' WOODEN TRESTLE PEDESTRIAN/BIKE BRIDGE.			0.00	142,583.24	142,583.24
MODIFIED PROJECT AGREEMENT: 06/29/15						
9511 PREV AA 109964,113018, L22E						
TOTAL ALLOTMENT AMOUNT				0.00	142,583.24	142,583.24
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	71,219.24	71,364.00	142,583.24
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (PE)	(71,219.24)	71,219.24	0.00
TOTAL	0.00		TOTAL	0.00	142,583.24	142,583.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113560	
PROGRAM P 21-STP-URBANIZED>200K EXT				FILE NUMBER 10.028937			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (937)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M23E P028 937 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28937	DANIEL ISLAND AREA IMPROVEMENTS.			200,000.00	0.00	200,000.00	
9511 M23E	PROJECT AGREEMENT APPROVED: 07/07/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				200,000.00	0.00	200,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	40,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	160,000.00	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING		100,000.00	0.00	100,000.00	
		OAC (PLANNING)		100,000.00	0.00	100,000.00	
<b>TOTAL</b>	200,000.00	<b>TOTAL</b>		200,000.00	0.00	200,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



# ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113561 (01)	
PROGRAM FACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 10.024011			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 M24E BR10 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24011	BR OVER CAW CAW SWAMP #1 2 MILES NORTH WEST OF RAVENEL.	0.00	100,000.00	100,000.00
9511 M24E	MODIFIED PROJECT AGREEMENT: 07/06/15 PREV AA 113019,			
<b>TOTAL ALLOTMENT AMOUNT</b>		0.00	100,000.00	100,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	100,000.00	0.00	100,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (PE)	(100,000.00)	100,000.00	0.00
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	100,000.00	100,000.00

PREPARED BY  <i>Mec</i>	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113562 (11)	
PROGRAM TEA - BR REPL ON SYSTEM		FILE NUMBER 10.452A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BRT-BR10 (006)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 Q100 BR10 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24013	SC 165 - PRELIMINARY ENGINEERING FOR REPLACING 3 BRIDGES OVER CAW CAW SWAMP.		(0.19)	424,404.15	424,403.96
<p>MODIFIED PROJECT AGREEMENT: 07/06/15</p> <p>9511 PREV AA 61054,65376,67007,70045,76638,76860,</p> <p>Q100 77391,86257,89196,102318,103180,</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>			(0.19)	424,404.15	424,403.96
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(0.19)	100 PRELIMINARY ENGINEERING	(0.19)	424,404.15	424,403.96
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
<b>TOTAL</b>	(0.19)	<b>TOTAL</b>	(0.19)	424,404.15	424,403.96
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113563	
PROGRAM TE PRIMARY/URBAN				FILE NUMBER 10.037130			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (028)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 00A BR10 028 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37130	REPLACE BRIDGE OVER SOL LEGARE CREEK.  **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS.  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).  **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			630,000.00	0.00	630,000.00	
9515 00A	PROJECT AGREEMENT APPROVED: 07/06/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				630,000.00	0.00	630,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	630,000.00			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	630,000.00	0.00	630,000.00
FEDERAL FUNDS							
OTHER FUNDS							
<b>TOTAL</b>	630,000.00			<b>TOTAL</b>	630,000.00	0.00	630,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY	CHESTER						DATE	July 14, 2015		ALLOTMENT ADVICE NUMBER	113564 (01)	
PROGRAM	121 EXT RAIL HWY PROTECT DEV							FILE NUMBER	12.027880			
PROJECT NUMBER - ALLOTMENT NUMBER							CONTRACTOR					
FED-AID PROJ NO. P027 (880)												
PROJECT CODE - ACCOUNT NUMBER												
12 MS5E P027 880 2220												
BIDS RECEIVED			ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P27880	UPGRADE RAILROAD WARNING DEVICE FROM FLASHING LIGHT SIGNALS TO FLASHING LIGHT SIGNALS WITH GATES ON S-12-187.						138,000.00	200,000.00		338,000.00		
MODIFIED PROJECT AGREEMENT:						06/30/15						
9511 MS5E	PREV AA 112055,											
TOTAL ALLOTMENT AMOUNT							138,000.00	200,000.00		338,000.00		
SOURCE OF FUNDS			WORK SUMMARY									
STATE FUNDS			100 PRELIMINARY ENGINEERING									
FEDERAL FUNDS	138,000.00		110 RIGHT OF WAY									
OTHER FUNDS			130 CONTRACT									
TOTAL	138,000.00		120 FIELD ENGINEERING									
			160 OTHER ENGINEERING									
			190 UTILITY CHANGES									
			OAC FLASH SIGN		138,000.00		200,000.00		338,000.00			
TOTAL			138,000.00		TOTAL		138,000.00		200,000.00		338,000.00	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY			
MRC												
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR			

COUNTY	DATE						ALLOTMENT ADVISE NUMBER	
CHESTER	July 14, 2015						113565	
PROGRAM							FILE NUMBER	
NATIONAL HIGHWAY PERF PRO							12.040554	
PROJECT NUMBER - ALLOTMENT NUMBER							CONTRACTOR	
FED-AID PROJ NO. BR12 (009)								
PROJECT CODE - ACCOUNT NUMBER								
12 M001 BR12 009 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40554	REPLACE SC 72 BRIDGE OVER SANDY RIVER IN CHESTER COUNTY. PROJECT WILL BE AWARDED TO TURN KEY CONSULTANT.				7,379,036.25	0.00	7,379,036.25	
	SUFFICEINCY RATING = 33.8							
	PROJECT AGREEMENT APPROVED:				06/30/15			
9511								
M001								
<b>TOTAL ALLOTMENT AMOUNT</b>					7,379,036.25	0.00	7,379,036.25	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	1,475,807.24	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	5,903,229.01	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK			7,379,036.25	0.00	7,379,036.25	
<b>TOTAL</b>	7,379,036.25	<b>TOTAL</b>			7,379,036.25	0.00	7,379,036.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY CHESTER		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113566	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER 12.027583			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 12 PEC P027 583		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 PEC P027 583 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27583	<p>FULL DEPTH PATCHING &amp; RESURFACING ON DEARBORN ST (S-20); FULL DEPTH PATCHING ON PINECREST AVE (S-61), CALHOUN ST (S-240) AND JACKSON ST (S-248) (06-27-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>1) CK #1389 RECEIVED FOR \$480,000.00 ON (06-27-14)TF.</p> <p>2) CK #1405 RECEIVED FOR \$ 25,250.00 ON (02-19-15)TF.</p> <p>3) CK #1419 RECEIVED FOR \$ 50,000.00 ON (06-25-15)TF.</p> <p>REVISED - FEBRUARY 25, 2015 - INCREASED FROM \$480,000.00 TO \$505,250.00. TOTAL LENGTH OF PROJECT 1.800 MILES (02-19-15)TF.</p> <p>REVISED - JUNE 30, 2015 - INCREASED FROM \$505,250.00 TO \$555,250.00 - ADDED PE PHASE (06-25-15)TF. TOTAL LENGTH OF PROJECT 1.800 MILES.</p> <p>CTC PROGRAMMING REQUESTS: 06/30/15</p>		1,000.00	0.00	1,000.00
9515 PEC					
<b>TOTAL ALLOTMENT AMOUNT</b>			1,000.00	0.00	1,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING	1,000.00	0.00
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
OTHER FUNDS	1,000.00		120 FIELD ENGINEERING		
	CHESTER COUNTY CTC FUNDS		160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
<b>TOTAL</b>	1,000.00		<b>TOTAL</b>	1,000.00	0.00
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY <b>CHESTER</b>		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113567	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER 12.028915			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 12 PEC P028 915		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 PEC P028 915 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28915	INSTALL SIDEWALK ALONG JA COCHRAN BYPASS (SC-9) FROM S-103 TO WALMART SIGNAL (06-25-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY SCDOT.  1) CK #1418 RECEIVED FOR \$170,000.00 ON (06-25-15)TF.  CTC PROGRAMMING REQUESTS: 06/30/15	1,000.00	0.00	1,000.00	
9515 PEC					
<b>TOTAL ALLOTMENT AMOUNT</b>		1,000.00	0.00	1,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	1,000.00	0.00	1,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS	1,000.00	120 FIELD ENGINEERING			
	CHESTER COUNTY CTC FUNDS	160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
<b>TOTAL</b>	1,000.00	<b>TOTAL</b>	1,000.00	0.00	1,000.00
PREPARED BY <i>M&amp;C</i>		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTER		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113568 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER 12.027583			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 12 00C P027 583		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 00C P027 583 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27583	<p>FULL DEPTH PATCHING &amp; RESURFACING ON DEARBORN ST (S-20); FULL DEPTH PATCHING ON PINECREST AVE (S-61), CALHOUN ST (S-240) AND JACKSON ST (S-248) (06-27-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>1) CK #1389 RECEIVED FOR \$480,000.00 ON (06-27-14)TF.</p> <p>2) CK #1405 RECEIVED FOR \$ 25,250.00 ON (02-19-15)TF.</p> <p>3) CK #1419 RECEIVED FOR \$ 50,000.00 ON (06-25-15)TF.</p> <p>REVISED - FEBRUARY 25, 2015 - INCREASED FROM \$480,000.00 TO \$505,250.00. TOTAL LENGTH OF PROJECT 1.800 MILES (02-19-15)TF.</p> <p>REVISED - JUNE 30, 2015 - INCREASED FROM \$505,250.00 TO \$555,250.00 - ADDED PE PHASE (06-25-15)TF. TOTAL LENGTH OF PROJECT 1.800 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 06/30/15</p>		49,000.00	505,250.00	554,250.00
9515 00C					
<b>TOTAL ALLOTMENT AMOUNT</b>			49,000.00	505,250.00	554,250.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
FEDERAL FUNDS			130 CONTRACT	49,000.00	505,250.00
			120 FIELD ENGINEERING		
			180 OTHER ENGINEERING		
OTHER FUNDS	49,000.00		190 UTILITY CHANGES		
	CHESTER COUNTY CTC FUNDS				
<b>TOTAL</b>	49,000.00		<b>TOTAL</b>	49,000.00	505,250.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mrc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	



# ALLOTMENT ADVICE

COUNTY CHESTER		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113569	
PROGRAM TE SECONDARY		FILE NUMBER 12.028915			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 12 00C P028 915		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 00C P028 915 2228					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28915	INSTALL SIDEWALK ALONG JA COCHRAN BYPASS (SC-9) FROM S-103 TO WALMART SIGNAL (06-25-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY SCDOT.  1) CK #1418 RECEIVED FOR \$170,000.00 ON (06-25-15)TF.  CTC PROGRAMMING REQUESTS: 06/30/15	169,000.00	0.00	169,000.00
9515 00C				
<b>TOTAL ALLOTMENT AMOUNT</b>		169,000.00	0.00	169,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	169,000.00 CHESTER COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	169,000.00	0.00	169,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
FEDERAL FUNDS		190 UTILITY CHANGES			
OTHER FUNDS		SCDOT FORCES			
<b>TOTAL</b>	169,000.00	<b>TOTAL</b>	169,000.00	0.00	169,000.00


PREPARED BY <i>Mec</i>	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

COUNTY CHESTERFIELD		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113570 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 13.032045		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR13 (008)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 13 L1CE BR13 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32045	REPLACEMENT OF TWO (2) BRIDGES OVER BEAR CREEK AND UNAMED CREEK ALONG TEALS MILL ROAD (S-20) IN CHESTERFIELD.  **FY 14 INDIRECT COSTS.		380,646.10	120,000.00	500,646.10
9511 L1CE	MODIFIED PROJECT AGREEMENT: 06/30/15 PREV AA 113345,				
TOTAL ALLOTMENT AMOUNT			380,646.10	120,000.00	500,646.10
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	76,129.22	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	120,000.00	120,000.00
		130 CONTRACT			
FEDERAL FUNDS	304,516.88	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	380,646.10	0.00	380,646.10
TOTAL	380,646.10	TOTAL	380,646.10	120,000.00	500,646.10
PREPARED BY m&c		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD						DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113571	
PROGRAM < 5K POPULATION MAP-21 EXT						FILE NUMBER 13.032045			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR13 (008)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 M2E2 BR13 008 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P32045	REPLACEMENT OF TWO (2) BRIDGES OVER BEAR CREEK AND UNAMED CREEK ALONG TEALS MILL ROAD (S-20) IN CHESTERFIELD.  **FY 14 INDIRECT COSTS.				6,630,134.54	0.00	6,630,134.54		
	PROJECT AGREEMENT APPROVED:				06/30/15				
9511									
M2E2									
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>6,630,134.54</b>	<b>0.00</b>	<b>6,630,134.54</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	1,326,026.90		100 PRELIMINARY ENGINEERING		6,630,134.54	0.00	6,630,134.54		
FEDERAL FUNDS	5,304,107.64		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
			FUTURE WORK						
<b>TOTAL</b>	<b>6,630,134.54</b>		<b>TOTAL</b>		<b>6,630,134.54</b>	<b>0.00</b>	<b>6,630,134.54</b>		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY CHESTERFIELD		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113572	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER 13.028916			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 13 PEC P028 916		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 PEC P028 916 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28916	DRAINAGE AND CATCH BASIN WORK ON SU-601 IN PAGELAND (6-25-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY SCDOT.	1,000.00	0.00	1,000.00	
9515 PEC	CTC PROGRAMMING REQUESTS: 06/30/15				
<b>TOTAL ALLOTMENT AMOUNT</b>		1,000.00	0.00	1,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		1,000.00	0.00	1,000.00	
FEDERAL FUNDS					
OTHER FUNDS	1,000.00 CHESTERFIELD COUNTY CTC FUND				
<b>TOTAL</b>	1,000.00	<b>TOTAL</b>	1,000.00	0.00	1,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


# ALLOTMENT ADVICE

COUNTY <b>CHESTERFIELD</b>				DATE <b>July 14, 2015</b>		ALLOTMENT ADVICE NUMBER <b>113573</b>	
PROGRAM <b>STATE SECONDARY</b>				FILE NUMBER <b>13.028916</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>FED-AID PROJ NO. 13 00C P028 916</b>				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER <b>13 00C P028 916 2228</b>							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28916	DRAINAGE AND CATCH BASIN WORK ON SU-601 IN PAGELAND (6-25-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY SCDOT.			227,256.54	0.00	227,256.54	
9515 00C	CTC PROGRAMMING REQUESTS: 06/30/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				227,256.54	0.00	227,256.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	227,256.54 CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	227,256.54	0.00	227,256.54
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		SCDOT FORCES					
<b>TOTAL</b>	227,256.54			<b>TOTAL</b>	227,256.54	0.00	227,256.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY COLLETON		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113574 (05)	
PROGRAM -EHANCEMENT S-LU EXT		FILE NUMBER 15.042279			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT13 (001)		CONTRACTOR PALMETTO SITE PREP, LLC			
PROJECT CODE - ACCOUNT NUMBER 15 L22E DT13 001 2220					
BIDS RECEIVED June 9, 2015	ESTIMATED COMPLETION	DISTRICT 6	CONTRACT NUMBER 16093	CONTRACT AWARDED June 22, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42279	<p>THIS PROJECT REPLACES NON ADA COMPLIANT SIDE- WALKS IN ACCORDANCE WITH AASHTO AND ADAAG SPECIFICATION. IN ORDER TO REPAIR MISSING OR BROKEN SECTIONS OF THE EXISTING SIDEWALK SYSTEM, 5' WIDE SIDEWALKS AND ADA RAMPS WILL BE PLACED ALONG THE LANDWARD SIDE OF PALMETTO BLVD, BETWEEN BAYNARD STREET AND ATLANTIC ST. GRADING ISSUES AND RETAINING WALLS WILL BE ADDRESSED ON A PROPERTY-BY-PROPERTY BASIS. CATCH BASINS AND STORM DRAINAGE IMPROVEMENTS ARE A SIGNIFICANT PORTION OF THIS PROJECT IN ORDER TO ADDRESS CURRENT FLOODING ISSUES AT THE BASE OF CURB RAMPS AND STREET CROSSINGS.</p> <p>*JUNE 21, 2013 - PARTICIPATION ADDED FROM FINANCIAL PARTICIPATION AGREEMENT/CONTRACT FOR \$321,165.00.</p> <p>P2S AUTHORIZATION/CONTRACT AWARD: 07/08/15 9511 PREV AA 109582,109976,111316,111582,112621 L22E SEE 1500ADT13001</p>		0.00	432,970.00	432,970.00
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	432,970.00	432,970.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(37,395.60)	100 PRELIMINARY ENGINEERING	0.00	10,000.00	10,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	252,181.07	0.00	252,181.07
FEDERAL FUNDS	(197,787.20)	120 FIELD ENGINEERING	42,032.50	0.00	42,032.50
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	235,182.80	OAC (PE)			
	COLLETON COUNTY CTC FUNDS	OAC (CONST)	(294,213.57)	422,970.00	128,756.43
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	432,970.00	432,970.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY COLLETON		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113575 (02)	
PROGRAM TEA - STP ENHANCEMENT		FILE NUMBER 15.042279			
CT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT13 (001)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 Q220 DT13 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42279	<p>THIS PROJECT REPLACES NON ADA COMPLIANT SIDE- WALKS IN ACCORDANCE WITH AASHTO AND ADAAG SPECIFICATION. IN ORDER TO REPAIR MISSING OR BROKEN SECTIONS OF THE EXISTING SIDEWALK SYSTEM, 5' WIDE SIDEWALKS AND ADA RAMPS WILL BE PLACED ALONG THE LANDWARD SIDE OF PALMETTO BLVD, BETWEEN BAYNARD STREET AND ATLANTIC ST. GRADING ISSUES AND RETAINING WALLS WILL BE ADDRESSED ON A PROPERTY-BY-PROPERTY BASIS. CATCH BASINS AND STORM DRAINAGE IMPROVEMENTS ARE A SIGNIFICANT PORTION OF THIS PROJECT IN ORDER TO ADDRESS CURRENT FLOODING ISSUES AT THE BASE OF CURB RAMPS AND STREET CROSSINGS.</p> <p>*JUNE 21, 2013 - PARTICIPATION ADDED FROM FINANCIAL PARTICIPATION AGREEMENT/CONTRACT FOR \$321,165.00.</p> <p>DECREASE PARTICIPATION AND CHANGE NAM07/07/15 9511 E PER AGREEMENT Q220 PREV AA 104389</p>	(321,165.00)	363,195.00	42,030.00	
<b>TOTAL ALLOTMENT AMOUNT</b>		(321,165.00)	363,195.00	42,030.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(8,406.00)	100 PRELIMINARY ENGINEERING	0.00	42,030.00	42,030.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(312,759.00)	190 UTILITY CHANGES			
	COLLETON COUNTY CTC FUNDS	FUTURE WORK	(321,165.00)	321,165.00	0.00
<b>TOTAL</b>	(321,165.00)	<b>TOTAL</b>	(321,165.00)	363,195.00	42,030.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

# ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113576 (01)	
PROGRAM 21-EXT SEC 164 PEN-HSIP			FILE NUMBER 16.028019			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5590 (450)			CONTRACTOR PALMETTO CORP. OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 16 MSE2 5590 450 2220						
BIDS RECEIVED June 9, 2015		ESTIMATED COMPLETION	DISTRICT 5	CONTRACT NUMBER 16127		CONTRACT AWARDED June 22, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28019	S-179 (E MCLVER ROAD) SAFETY SECTION PROJECT BMP 2.73 TO EMP 5.66 = 2.93 MILES.		(28,707.43)	403,206.26	374,498.83	
	S-179 (E MCLVER ROAD) SAFETY SECTION PROJECT BMP 2.73 TO EMP 5.66 = 2.93 MILES.					
9511	P2S AUTHORIZATION/CONTRACT AWARD 07/08/15					
MSE2	PREV AA 112622 SEE 21MSE2559045 FOR BALANCE					
<b>TOTAL ALLOTMENT AMOUNT</b>			(28,707.43)	403,206.26	374,498.83	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(28,707.43)	130 CONTRACT	327,686.48	0.00		327,686.48
		120 FIELD ENGINEERING	46,812.35	0.00		46,812.35
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK	(403,206.26)	403,206.26		0.00
<b>TOTAL</b>	(28,707.43)	<b>TOTAL</b>	(28,707.43)	403,206.26	374,498.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY DARLINGTON		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113577 (01)	
PROGRAM REGIONAL HIGHWAY PERF PRO		FILE NUMBER 16.028482			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (482)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 M001 P028 482 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28482	US 15 (SOUTH MAIN STREET) /US 52 (CHERAW HWY) / US 401 (NORTH MAIN STREET)/S-133 (CHURCH STREET) (IN SOCIETY HILL).	0.00	180,000.00	180,000.00	
9511 M001	MODIFIED PROJECT AGREEMENT: 06/29/15 PREV AA 111705,				
<b>TOTAL ALLOTMENT AMOUNT</b>		0.00	180,000.00	180,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		126,000.00	54,000.00	180,000.00	
FEDERAL FUNDS					
OTHER FUNDS		(126,000.00)	126,000.00	0.00	
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	180,000.00	180,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

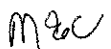
## ALLOTMENT ADVICE

COUNTY DARLINGTON		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113578 (01)	
PROGRAM ROUTE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 16 00C P027 750		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C P027 750 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27750	<p>LPP - ROAD IMPROVEMENTS ON COUNTRY SIDE DR, TOMAC DR, WHITE HALL LN, WHITE SANDS CR, CANYON DR, AND LOTUS C., TO INCLUDE DRAINAGE, BASE PREPARATION AND ASPHALT SURFACING (08-04-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$330,000.00 TO \$364,566.33 - ADDED PE &amp; CEI COSTS (09-03-13)TF. TOTAL LENGTH OF PROJECT 0.190 MILES.</p> <p>REVISED - AUGUST 27, 2014 - DECREASED FROM \$364,566.33 TO \$261,391.66 -PROJECT IS CLOSED AND MARKED COMPLETE (8-25-14)TF. TOTAL LENGTH OF PROJECT 0.360 MILES.</p> <p>REVISED - JULY 09, 2015 - INCREASED FROM \$379,094.12 TO \$410,779.08 (7-8-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 07/09/15</p> <p>9515 PREV AA 109431, 00C</p>	31,684.96	379,094.12	410,779.08	
<b>TOTAL ALLOTMENT AMOUNT</b>		31,684.96	379,094.12	410,779.08	
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	31,684.96	DARLINGTON CO	31,684.96	379,094.12	410,779.08
DARLINGTON COUNTY CTC FUNDS					
<b>TOTAL</b>	31,684.96	<b>TOTAL</b>	31,684.96	379,094.12	410,779.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
MEL					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113579	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 20 00C P027 978		CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 20 00C P027 978 2228					
BIDS RECEIVED June 9, 2015		ESTIMATED COMPLETION		CONTRACT AWARD DATE June 22, 2015	
		DISTRICT 4		CONTRACT NUMBER 16094	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27978	STATE - FULL DEPTH PATCHING ON SECTIONS OF CAMP WELFARE RD (S-20), WATEREE RD (S-55), OLD RIVER RD (S-41) AND SMALLSTOWN RD (S-222) (9-5-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY SCDOT.  REVISED - JULY 09, 2015 - DECREASED FROM \$300,000.00 TO \$261,388.96 - ADDED PE AND CEI COSTS (07-01-15)TF. TOTAL LENGTH OF PROJECT 10.850 MILES.	245,052.15	0.00	245,052.15	
9515 00C	CTC PROGRAMMING/CONTRACT AWARDS 06/22/15				
<b>TOTAL ALLOTMENT AMOUNT</b>		245,052.15	0.00	245,052.15	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	245,052.15 FAIRFIELD COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	245,052.15	0.00	245,052.15
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	245,052.15	<b>TOTAL</b>	245,052.15	0.00	245,052.15
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY FLORENCE				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113580 (05)	
PROGRAM P-ENHANCEMENT S-LU EXT				FILE NUMBER 21.41570			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT12 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L22E DT12 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41570	CITY OF FLORENCE NO NAME CREEK TRAIL ENHANCE- MENT PROJECT; ASPHALT PAVING PORTIONS OF EXISTING TRAIL ALONG WOODY JONES BLVD AND DAVID H MCLEOD BLVD.			(5,821.92)	134,240.00	128,418.08	
<p>MODIFIED PROJECT AGREEMENT: 07/06/15</p> <p>9511 PREV AA 100212,107384,110178,111127,112634,</p> <p>L22E</p>							
<b>TOTAL ALLOTMENT AMOUNT</b>				(5,821.92)	134,240.00	128,418.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(36,457.09)	40,000.00	3,542.91
				110 RIGHT OF WAY			
FEDERAL FUNDS	(4,657.53)			130 CONTRACT	92,827.56	0.00	92,827.56
				120 FIELD ENGINEERING	7,072.58	0.00	7,072.58
				160 OTHER ENGINEERING			
OTHER FUNDS	(1,164.39)			190 UTILITY CHANGES			
	CITY OF FLORENCE			OAC (PE)			
				FUTURE WORK	(69,264.97)	94,240.00	24,975.03
<b>TOTAL</b>	(5,821.92)			<b>TOTAL</b>	(5,821.92)	134,240.00	128,418.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


# ALLOTMENT ADVICE

COUNTY FLORENCE				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113581 (01)	
PROGRAM 21-EXT SEC 164 PEN-HSIP				FILE NUMBER 21.028017			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5590 (450)				CONTRACTOR PALMETTO CORP. OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 MSE2 5590 450 2220							
BIDS RECEIVED June 9, 2015		ESTIMATED COMPLETION		DISTRICT 5		CONTRACT NUMBER 16127	
						CONTRACT AWARDED June 22, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28017	S-179 (E MCLVER ROAD) SAFETY SECTION PROJECT BMP 2.73 TO EMP 5.66 = 2.93 MILES.			(18,181.40)	858,066.33	839,884.93	
	S-179 (E MCLVER ROAD) SAFETY SECTION PROJECT BMP 2.73 TO EMP 5.66 = 2.93 MILES.						
	P2S AUTHORIZATION/CONTRACT AWARD: 07/08/15						
9511	PREV AA 112635						
MSE2	SEE 16MSE2559045 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				(18,181.40)	858,066.33	839,884.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(18,181.40)			130 CONTRACT	734,899.31	0.00	734,899.31
				120 FIELD ENGINEERING	104,985.62	0.00	104,985.62
OTHER FUNDS				160 OTHER ENGINEERING			
				180 UTILITY CHANGES			
				FUTURE WORK	(858,066.33)	858,066.33	0.00
<b>TOTAL</b>	(18,181.40)			<b>TOTAL</b>	(18,181.40)	858,066.33	839,884.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY FLORENCE		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113582	
PROGRAM 21 EXT RAIL HWY PROTECT DEV		FILE NUMBER 21.028756			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (756)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 MS5E P028 756 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28756	UPDATE RAILROAD SIGNALS AT SCRF CROSSING NUMBER 632662V IN FLORENCE ON US 52.	100,000.00	0.00	100,000.00	
9511 MS5E	PROJECT AGREEMENT APPROVED: 07/08/15				
<b>TOTAL ALLOTMENT AMOUNT</b>		100,000.00	0.00	100,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	100,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		OAC (RR XING)	100,000.00	0.00	100,000.00
<b>TOTAL</b>	100,000.00	<b>TOTAL</b>	100,000.00	0.00	100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113583	
PROGRAM NET - EQUITY BONUS SP LIM		FILE NUMBER 23.038113			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (011)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 LZ2E GPAT 011 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P38113	IMPROVE INTERSECTION OF SC 290 AND SC 253 (LOCUST HILL @ MOUNTAIN).  **ADD UTILITY AGREEMENT WITH AT&T.			1,187,786.30	0.00
9519 LZ2E	PROJECT AGREEMENT APPROVED: 07/06/15				
<b>TOTAL ALLOTMENT AMOUNT</b>				1,187,786.30	0.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	237,557.26	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	1,036,109.58	0.00	1,036,109.58
FEDERAL FUNDS	950,229.04	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	151,676.72	0.00	151,676.72
OTHER FUNDS					
<b>TOTAL</b>	1,187,786.30	<b>TOTAL</b>	1,187,786.30	0.00	1,187,786.30
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113584 (05)	
PROGRAM REGIONAL 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		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.  CITY OF FOUNTAIN INN - 1,570,715.06 GREENVILLE WATER - 7,419.50		(7,419.50)	2,695,262.51	2,687,843.01
9511 M001	MODIFIED PROJECT AGREEMENT: 07/07/15 PREV AA 104410,106501,106770,107582,112270,				
TOTAL ALLOTMENT AMOUNT			(7,419.50)	2,695,262.51	2,687,843.01
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	30,000.00	30,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	(7,419.50)	2,221,052.09	2,213,632.59
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	444,210.42	444,210.42
		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
OTHER FUNDS	(7,419.50)	FUTURE WORK			
	SEE ITEM DESCR				
TOTAL	(7,419.50)	TOTAL	(7,419.50)	2,695,262.51	2,687,843.01
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MBC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

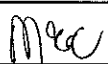


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# ALLOTMENT ADVICE

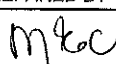
COUNTY GREENVILLE				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113586	
PROGRAM FACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 23.028743			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (743)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 M24E P028 743 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28743	FOUR LANE DIVIDED WITH PLANTED MEDIAN AND MULTI-USE PATH FROM MILLER ROAD TO VERDAE BOULEVARD.			2,900,000.00	0.00	2,900,000.00	
9511 M24E	PROJECT AGREEMENT APPROVED: 07/06/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,900,000.00	0.00	2,900,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	580,000.00	100 PRELIMINARY ENGINEERING		870,000.00	0.00	870,000.00	
FEDERAL FUNDS	2,320,000.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		OAC (PE)		2,030,000.00	0.00	2,030,000.00	
<b>TOTAL</b>	2,900,000.00	<b>TOTAL</b>		2,900,000.00	0.00	2,900,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mrc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113587 (01)		
PROGRAM FACE TRANS FLEX		FILE NUMBER 23.038112				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (010)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 M240 GPAT 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38112	WIDEN TO 5 LANES ALONG L-2832 FROM VERDAE BLVD. TO OLD SULPHUR SPRINGS ROAD.  PARTICIPATION - CITY OF GREENVILLE - 61,115 GREENVILLE COUNTY - 61,115			0.00	1,127,700.00	1,127,700.00
9511 M240	MODIFIED PROJECT AGREEMENT: 07/07/15 PREV AA 109601,					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,127,700.00	1,127,700.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY	917,835.03	209,864.97	1,127,700.00
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (R/W)	(917,835.03)	917,835.03	0.00
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	1,127,700.00	1,127,700.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY GREENVILLE	DATE July 14, 2015	ALLOTMENT ADVISE NUMBER 113588		
PROGRAM STATE PRIMARY/URBAN	FILE NUMBER 23.042393			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (016)	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 00A GPAT 016 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT		
	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42393	FOUNTAIN INN SC ROUTE 14 (MAIN STREET) REVI- TALIZATION AND TRANSPORTATION IMPROVEMENT: IN VOLVES THE INSTALLATION OF A REDUCED 3-LANE ROAD SECTION TO PROVIDE SAFER PEDESTRIAN SYSTEMS & IMPROVED VEHICULAR ACCESSIBILITY. SCOPE OF WORK INCLUDES THE INSTALLATION OF BULB-OUTS, DRAINAGE SYSTEM IMPROVEMENTS, SIDE WALKS, CURB & GUTTER, ON-STREET PARKING, TRAFFIC SIGNAL IMPROVEMENTS, RE-STRIPING, CROSSWALKS, AND LANDSCAPING.	7,419.50	0.00	7,419.50
	CITY OF FOUNTAIN INN - 1,570,715.06 GREENVILLE WATER - 7,419.50			
9515 00A	PROJECT AGREEMENT APPROVED: 07/07/15			
<b>TOTAL ALLOTMENT AMOUNT</b>		7,419.50	0.00	7,419.50
SOURCE OF FUNDS	WORK SUMMARY			
STATE FUNDS	7,419.50	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	7,419.50	0.00
FEDERAL FUNDS				
OTHER FUNDS				
<b>TOTAL</b>	7,419.50	<b>TOTAL</b>	7,419.50	0.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MTC				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113589	
PROGRAM TE SECONDARY		FILE NUMBER 23.028912			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 23 00C P028 912		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 00C P028 912 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28912	DEDICATION - INTERSECTION OF HWY 14 AND I-85 "GIBBS CANCER CENTER & RESEARCH INSTITUTE PELHAM" - SPARTANBURG HAS ALREADY PUT THEIR SIGN UP UNDER P027597 (06-25-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  CONCURRENT RESOLUTION H.4394 (GREENVILLE & SPARTANBURG). 1) CK #1040436 RECEIVED FOR \$500.00 FROM SPARTANBURG REGIONAL HEALTHCARE SYSTEM ON (06-25-15)TF.		250.00	0.00	250.00
9515 00C	CTC PROGRAMMING REQUESTS: 06/30/15				
<b>TOTAL ALLOTMENT AMOUNT</b>			250.00	0.00	250.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	250.00 GREENVILLE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	250.00	0.00	250.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		GREENVILLE CO.			
<b>TOTAL</b>	250.00	<b>TOTAL</b>	250.00	0.00	250.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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## ALLOTMENT ADVICE


COUNTY HORRY				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113591 (02)	
PROGRAM ET - IM DISCRETION EXT.				FILE NUMBER 26.40498			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU26 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L20E SU26 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40498	REALIGN FINLAYSON ROAD TO LINE UP WITH TECHNOLOGY BLVD. MEDIAN BREAKS ON US 501 AND FINLAYSON ROAD TO BE CLOSED. MAY INCLUDE DRAINAGE PIPE, TURN LANES AND TRAFFIC SIGNALS.			445,000.00	206,698.17	651,698.17	
9511 L20E	MODIFIED PROJECT AGREEMENT: 06/30/15 PREV AA 100381,109877,						
<b>TOTAL ALLOTMENT AMOUNT</b>				445,000.00	206,698.17	651,698.17	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	89,000.00	100 PRELIMINARY ENGINEERING		0.00	40,000.00	40,000.00	
		110 RIGHT OF WAY		445,000.00	166,698.17	611,698.17	
		130 CONTRACT					
FEDERAL FUNDS	356,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	445,000.00	<b>TOTAL</b>		445,000.00	206,698.17	651,698.17	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

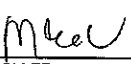
COUNTY HORRY				DATE July 14, 2015	ALLOTMENT ADVICE NUMBER 113592
PROGRAM TE SECONDARY			FILE NUMBER 26.028918		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P028 918			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 00C P028 918 2228					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28918	REIMBURSEMENT - CONSTRUCT A DECELERATION LANE OFF THE NORTHBOUND LANE OF WEST STATE HIGHWAY 9 AT KAYLA LANE (MYRTLE WEST SUBDIVISION ) (06-25-15)TF. TOTAL LENGTH OF PROJECT 0 MILE.  WORK TO BE MANAGED BY HORRY COUNTY.		84,000.00	0.00	84,000.00
9515 00C	CTC PROGRAMMING REQUEST: 06/30/15				
<b>TOTAL ALLOTMENT AMOUNT</b>			84,000.00	0.00	84,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	84,000.00 HORRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	84,000.00	0.00	84,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		HORRY COUNTY			
<b>TOTAL</b>	84,000.00	<b>TOTAL</b>	84,000.00	0.00	84,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mrc					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	



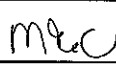
# ALLOTMENT ADVICE

COUNTY JASPER		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113593 (01)	
PROGRAM RECEIVE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 27.41933			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU27 (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 L200 SU27 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41933	OPERATIONAL IMPROVEMENTS ALONG US ROUTE 17 (JACOB SMART BOULEVARD) BETWEEN SC ROUTE 336 (MAIN STREET) AND US ROUTE 278 (3RD AVENUE) TO INCLUDE LANE RE-CONFIGURATION (RE-STRIPING & PAVEMENT MARKINGS) AND SIGNAL RELOCATION WITHIN THE TOWN OF RIDGELAND, JASPER COUNTY.		0.00	39,752.33	39,752.33
9511 L200	MODIFIED PROJECT AGREEMENT: 06/29/15 PREV AA 101404,				
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	39,752.33	39,752.33
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		(20,000.00)	39,752.33	19,752.33
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING		20,000.00	0.00	20,000.00
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS					
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	39,752.33
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY KERSHAW		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113594	
PROGRAM ROAD-AREAS WITH POPULATION OVER 5K TO 200K			FILE NUMBER 28.040309		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU28 (002)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 28 M2E1 SU28 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40309	WIDENING OF 3 SEGMENTS IN THE CITY OF CAMDEN. SEGMENT 1: WIDEN 2 LANES TO 3 LANES C&G /W SIDEWLAKS - (CHESTNUT FERRY RD) FROM US 1 (W DEKALB ST) BMP 2.87 TO S-897 (EHRENCLOU DR) FROM S-45 (CHESTNUT FERRY RD) BMP 0.00 TO US 521 (BROAD ST) EMP 1.29, REPLACE EXISTING BRIDGE S-45 OVER BOLTON CREEK. SEGMENT 2: WIDEN 2 LANES TO 5 LANES C&G WITH SIDEWLAKS - S-130 (BOYKIN RD) FROM S-35 (KIGHTS HILL RD) BMP 2.29 TO US 521 (N BROAD ST) EMP 3.88. SEGMENT 3: WIDEN 2 LANES TO 3 LANES C&G WITH SIDEWALKS.		5,080,204.23	0.00	5,080,204.23
9511 M2E1	PROJECT AGREEMENT APPROVED: 07/01/15				
<b>TOTAL ALLOTMENT AMOUNT</b>			5,080,204.23	0.00	5,080,204.23
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,016,040.84	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	4,064,163.39	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	5,080,204.23	0.00	5,080,204.23
<b>TOTAL</b>	5,080,204.23	<b>TOTAL</b>	5,080,204.23	0.00	5,080,204.23
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY <b>KERSHAW</b>		DATE <b>July 14, 2015</b>		ALLOTMENT ADVICE NUMBER <b>113595</b>		
PROGRAM <b>TE PRIMARY/URBAN</b>			FILE NUMBER <b>28.040309</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>FED-AID PROJ NO. SU28 (002)</b>			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER <b>28 00A SU28 002 2220</b>						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40309	<p>WIDENING OF 3 SEGMENTS IN THE CITY OF CAMDEN.</p> <p>SEGMENT 1: WIDEN 2 LANES TO 3 LANES C&amp;G /W SIDEWLAKS - (CHESTNUT FERRY RD) FROM US 1 (W DEKALB ST) BMP 2.87 TO S-897 (EHRENCLOU DR) FROM S-45 (CHESTNUT FERRY RD) BMP 0.00 TO US 521 (BROAD ST) EMP 1.29, REPLACE EXISTING BRIDGE S-45 OVER BOLTON CREEK.</p> <p>SEGMENT 2: WIDEN 2 LANES TO 5 LANES C&amp;G WITH SIDEWLAKS - S-130 (BOYKIN RD) FROM S-35 (KIGHTS HILL RD) BMP 2.29 TO US 521 (N BROAD ST) EMP 3.88.</p> <p>SEGMENT 3: WIDEN 2 LANES TO 3 LANES C&amp;G WITH SIDEWALKS.</p>			125,000.00	0.00	125,000.00
9515 00A	PROJECT AGREEMENT APPROVED: 07/01/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				125,000.00	0.00	125,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	125,000.00	100 PRELIMINARY ENGINEERING		125,000.00	0.00	125,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	125,000.00	<b>TOTAL</b>	125,000.00	0.00	125,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY KERSHAW			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113596	
PROGRAM TE SECONDARY			FILE NUMBER 28.028929			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 28 00C P028 929			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 00C P028 929 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28929	LPP -CONSTRUCT THE EXTENSION OF STEEPLE CHASE INDUSTRIAL PARK ROAD TO THE INTERSECTION OF CORPORATE DRIVE (06-26-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY KERSHAW COUNTY.			250,000.00	0.00	250,000.00
9515 00C	CTC PROGRAMMING REQUESTS: 06/30/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	250,000.00 KERSHAW COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	250,000.00	0.00	250,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	250,000.00		TOTAL	250,000.00	0.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113597		
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS		FILE NUMBER 32.028835				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (835)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 32 MS3E P028 835 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28835	INTERSECTION IMPROVEMENT OF S-204 (PISGAH CHURCH/LONGS POND RD.) AND S-77 (BARR RD.).			180,000.00	0.00	180,000.00
9511 MS3E	PROJECT AGREEMENT APPROVED: 07/08/15					
TOTAL ALLOTMENT AMOUNT				180,000.00	0.00	180,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	18,000.00	100 PRELIMINARY ENGINEERING	90,000.00	0.00	90,000.00	
FEDERAL FUNDS	162,000.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)	90,000.00	0.00	90,000.00	
TOTAL	180,000.00	TOTAL	180,000.00	0.00	180,000.00	
PREPARED BY mke		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY LEXINGTON	DATE July 14, 2015	ALLOTMENT ADVICE NUMBER 113598 (01)		
PROGRAM 21-STP-URBANIZED>200K EXT	FILE NUMBER 32.041494			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU32 (016)	CONTRACTOR PALMETTO SITE PREP, LLC			
PROJECT CODE - ACCOUNT NUMBER 32 M23E SU32 016 2220				
BIDS RECEIVED June 9, 2015	ESTIMATED COMPLETION	DISTRICT 1		
	CONTRACT NUMBER 16104	CONTRACT AWARDED June 22, 2015		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41494	INTERSECTION IMPROVEMENT ALONG US 1 @ OAK DR/ ST. DAVID CHURCH ROAD.  **ADD UTILITY OBLIGATION TO COVER SCE&G RE- LOCATION THAT IS SCDOT RESPONSIBILITY.	56,821.15	842,584.46	899,405.61
9511 M23E	P2S AUTHORIZATION/CONTRACT AWARD: 07/06/15 PREV AA 112669			
<b>TOTAL ALLOTMENT AMOUNT</b>		56,821.15	842,584.46	899,405.61
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	(143,195.77)	100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	200,016.92	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT	594,644.82	594,644.82
		120 FIELD ENGINEERING	84,949.26	84,949.26
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		FUTURE WORK	(792,671.46)	0.00
		OAC (UTILITY)	0.00	49,913.00
		OAC (CENG)	21,237.32	21,237.32
		OAC (CONST)	148,661.21	148,661.21
<b>TOTAL</b>	56,821.15	<b>TOTAL</b>	56,821.15	842,584.46
			842,584.46	899,405.61
PREPARED BY AR		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

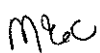
COUNTY LEXINGTON				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113599			
PROGRAM 21-STP-URBANIZED>200K EXT				FILE NUMBER 32.041507					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU32 (018)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 32 M23E SU32 018 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41507	INTERSECTION IMPROVEMENT ALONG OLD ORANGEBURG ROAD @ BILL WILLIAMSON COURT.  PROVIDE LEFT TURN LANES ON ALL APPROACHES AND A TWO WAY LEFT TURN LANE ON OLD ORANGEBURG BETWEEN SOUTHWOOD DRIVE AND THE BUS ACCESS DRIVE. ALSO INCLUDE A DEDICATED RIGHT TURN LANE FROM OLD ORANGEBURG TO SOUTHWOOD DRIVE.  PROJECT AGREEMENT APPROVED: 07/06/15				5,000.00	0.00	5,000.00		
9511									
M23E									
TOTAL ALLOTMENT AMOUNT					5,000.00	0.00	5,000.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	1,000.00		100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00			
FEDERAL FUNDS	4,000.00		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	5,000.00		TOTAL	5,000.00	0.00	5,000.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

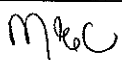
COUNTY NEWBERRY		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113600 (02)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 36.038122		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR36 (025)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 36 M2E1 BR36 025 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38122	S-642 - REPLACE CURRENT S-642 28' SPAN BRIDGE OVER NORTH BRANCH SCOTTS CREEK AND DO NECESSA RY ROAD IMPROVEMENTS TO THE APPROACHES ON SYSTEM BRIDGE SUFFECIENCY RATING - 45.2  **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.  **FEBRUARY 10, 2015 - INDIRECT COSTS.  *ADD UTILITY AGREEMENR W/CLINTON NEWBERRY NATIONAL GAS AUTHORITY FOR \$374,955.38.  *ADD UTILITY AGREEMENT \$565,489.00 WITH CNNGA AND \$33,382.83 WITH CITY OF NEWBERRY.		525,806.93	584,955.38	1,110,762.31
9511 M2E1	MODIFIED PROJECT AGREEMENT: 07/01/15 PREV AA 112672,113384,				
TOTAL ALLOTMENT AMOUNT			525,806.93	584,955.38	1,110,762.31
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	105,161.39	100 PRELIMINARY ENGINEERING	0.00	210,000.00	210,000.00
FEDERAL FUNDS	420,645.54	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		OAC (UTILITY)	525,806.93	374,955.38	900,762.31
TOTAL	525,806.93	TOTAL	525,806.93	584,955.38	1,110,762.31
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mew					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	



# ALLOTMENT ADVICE

COUNTY PICKENS			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113601 (05)	
PROGRAM SAFETY IMPROV PROG RE			FILE NUMBER 39.041248			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA39 (003)			CONTRACTOR THRIFT DEVELOPMENT CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 39 MS30 SA39 003 2220						
BIDS RECEIVED June 10, 2014		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15699	CONTRACT AWARDED June 23, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41248	INTERSECTION IMPROVEMENT OF US 178 WITH S-64 AND S-326 (MOOREFIELD MEMORIAL HWY).		245,000.00	1,350,745.27	1,595,745.27	
<p>MODIFIED PROJECT AGREEMENT: 06/29/15</p> <p>9519 PREV AA 105432,108184,108887,110045,111438,</p> <p>MS30</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>			245,000.00	1,350,745.27	1,595,745.27	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	24,500.00	100 PRELIMINARY ENGINEERING	0.00	130,000.00	130,000.00	
		110 RIGHT OF WAY	5,000.00	34,300.00	39,300.00	
		130 CONTRACT	150,000.00	1,038,139.61	1,188,139.61	
FEDERAL FUNDS	220,500.00	120 FIELD ENGINEERING	90,000.00	148,305.66	238,305.66	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	245,000.00	<b>TOTAL</b>	245,000.00	1,350,745.27	1,595,745.27	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


COUNTY PICKENS						DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113602	
PROGRAM < 5K POPULATION MAP-21 EXT						FILE NUMBER 39.037728			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (014)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 M2E2 GPAT 014 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37728	IMPROVE THE INTERSECTION OF FARRS BRIDGE ROAD (SC-183), ALEX DRIVE (S-205), AND SALUDA VIEW ROAD (LOCAL) BY RELOCATING ALEX DRIVE AND SALUDA VIEW ROAD TO INTERSECT AS OPPOSITE LEG AT A NEW 90 DEGREE INTERSECTION WITH SC 183 AT THE RELOCATED INTERSECTION.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$160,000.00. THERE ARE 2(TWO) APPRO CODE WITH THIS PROJECT (L230 & L23E).  PROJECT AGREEMENT APPROVED: 07/08/15				35,000.00	0.00	35,000.00		
9511 M2E2									
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>35,000.00</b>	<b>0.00</b>	<b>35,000.00</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	7,000.00	100 PRELIMINARY ENGINEERING			17,500.00	0.00	17,500.00		
FEDERAL FUNDS	28,000.00	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		OAC (PE)			17,500.00	0.00	17,500.00		
<b>TOTAL</b>	<b>35,000.00</b>	<b>TOTAL</b>			<b>35,000.00</b>	<b>0.00</b>	<b>35,000.00</b>		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mcc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

COUNTY PICKENS		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113603 (01)	
PROGRAM GPAT < 5K POPULATION MAP-21 EXT			FILE NUMBER 39.037728		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (015)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 39 M2E2 GPAT 015 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37728	IMPROVE THE INTERSECTION OF FARRS BRIDGE ROAD (SC-183), ALEX DRIVE (S-205), AND SALUDA VIEW ROAD (LOCAL) BY RELOCATING ALEX DRIVE AND SALUDA VIEW ROAD TO INTERSECT AS OPPOSITE LEG AT A NEW 90 DEGREE INTERSECTION WITH SC 183 AT THE RELOCATED INTERSECTION.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$160,000.00. THERE ARE 2(TWO) APPRO CODE WITH THIS PROJECT (L230 & L23E).  MODIFIED PROJECT AGREEMENT: 07/08/15 9511 PREV AA 113077, M2E2		(58,800.00)	108,800.00	50,000.00
<b>TOTAL ALLOTMENT AMOUNT</b>			(58,800.00)	108,800.00	50,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(11,760.00)	100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00
FEDERAL FUNDS	(47,040.00)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	(108,800.00)	108,800.00	0.00
		OAC (PE)	25,000.00	0.00	25,000.00
<b>TOTAL</b>	(58,800.00)	<b>TOTAL</b>	(58,800.00)	108,800.00	50,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND						DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113604 (02)	
PROGRAM FACE TRANSPORTATION PROGRAM ENHANCEMENT							FILE NUMBER 40.248B		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-MP05 (012)							CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 H220 MP05 012 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33456	INSTALL 30 MARKERS IN COLUMBIA DOWNTOWN DISTRICT AND NEIGHBORHOODS.  SITES BETWEEN ELMWOOD AVE PINE, BLOSSOM/HUGER STREETS (HISTORICAL MARKERS EXP. PR).					0.00	54,755.00	54,755.00	
	MODIFIED PROJECT AGREEMENT: 07/06/15								
9511	PREV AA 97434,106371,								
H220									
<b>TOTAL ALLOTMENT AMOUNT</b>						<b>0.00</b>	<b>54,755.00</b>	<b>54,755.00</b>	
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			MARKERS	25,256.37		9,492.00		34,748.37	
			OAC (MARKERS)	(25,256.37)		45,263.00		20,006.63	
<b>TOTAL</b>	<b>0.00</b>		<b>TOTAL</b>	<b>0.00</b>		<b>54,755.00</b>		<b>54,755.00</b>	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

# ALLOTMENT ADVICE

COUNTY RICHLAND		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113605 (01)	
PROGRAM ET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 40.028588		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (588)			CONTRACTOR C. R. JACKSON, INC.		
PROJECT CODE - ACCOUNT NUMBER 40 L01E P028 588 2220					
BIDS RECEIVED June 9, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16110	
		DISTRICT 1		CONTRACT AWARDED June 22, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28588	INTERSTATE PRESERVATION IN RICHLAND COUNTY.		(419,141.39)	4,131,493.62	3,712,352.23
<p>P2S AUTHORIZATION/CONTRACT AWARD: 07/06/15</p> <p>9511 PREV AA 112678</p> <p>L01E</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>			(419,141.39)	4,131,493.62	3,712,352.23
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(41,914.14)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	2,598,646.56	0.00	2,598,646.56
FEDERAL FUNDS	(377,227.25)	120 FIELD ENGINEERING	371,235.22	0.00	371,235.22
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(4,131,493.62)	4,131,493.62	0.00
		OAC (CENG)	92,808.81	0.00	92,808.81
		OAC (CONST)	649,661.64	0.00	649,661.64
<b>TOTAL</b>	(419,141.39)	<b>TOTAL</b>	(419,141.39)	4,131,493.62	3,712,352.23
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113606 (02)	
PROGRAM HWAY SAFETY IMP PROG EXTENS			FILE NUMBER 40.042071			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA40 (023)			CONTRACTOR C. RAY MILES CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 MS3E SA40 023 2220						
BIDS RECEIVED June 9, 2015		ESTIMATED COMPLETION	DISTRICT 1	CONTRACT NUMBER 16109		CONTRACT AWARDED June 22, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42071	ADD TURN LANES AT INTERSECTION W/S-1048 SLOAN ROAD (N. BRICKYARD ROAD).			130,098.25	678,910.79	809,009.04
9511 MS3E	P2S AUTHORIZATION/CONTRACT AWARD: 07/07/15 PREV AA 111024,112681					
<b>TOTAL ALLOTMENT AMOUNT</b>				130,098.25	678,910.79	809,009.04
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	13,009.82	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	117,088.43	130 CONTRACT	566,306.33	0.00	566,306.33	
		120 FIELD ENGINEERING	80,900.90	0.00	80,900.90	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK	(678,910.79)	678,910.79	0.00	
		OAC (CENG)	20,225.23	0.00	20,225.23	
		OAC (CONST)	141,576.58	0.00	141,576.58	
<b>TOTAL</b>	130,098.25	<b>TOTAL</b>	130,098.25	678,910.79	809,009.04	
PREPARED BY <i>AR</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

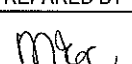
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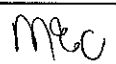
COUNTY SPARTANBURG		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113608	
PROGRAM 21-EXT METROPOLITAN PLAN		FILE NUMBER 42.028901			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (901)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 M45E P028 901 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28901	SPATS MPO 2016 PL FUNDING.		658,000.00	0.00	658,000.00
9511 M45E	PROJECT AGREEMENT APPROVED: 07/07/15				
<b>TOTAL ALLOTMENT AMOUNT</b>			658,000.00	0.00	658,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	131,600.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	526,400.00	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		SPR	329,000.00	0.00	329,000.00
		OAC (SPR)	329,000.00	0.00	329,000.00
<b>TOTAL</b>	658,000.00	<b>TOTAL</b>	658,000.00	0.00	658,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	



# ALLOTMENT ADVICE

COUNTY SUMTER		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113609	
PROGRAM 21-EXT METROPOLITAN PLAN		FILE NUMBER 43.028902			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (902)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 M45E P028 902 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28902	SUATS MPO 2016 PL FUNDING.		248,750.00	0.00	248,750.00
<div> <div>9511</div> <div>M45E</div> </div> <div> <div>PROJECT AGREEMENT APPROVED:</div> <div>07/07/15</div> </div>					
<b>TOTAL ALLOTMENT AMOUNT</b>			248,750.00	0.00	248,750.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	49,750.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	199,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
OTHER FUNDS		SPR	124,375.00	0.00	124,375.00
		OAC (SPR)	124,375.00	0.00	124,375.00
<b>TOTAL</b>	248,750.00	<b>TOTAL</b>	248,750.00	0.00	248,750.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

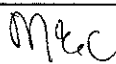
# ALLOTMENT ADVICE

COUNTY UNION				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113610 (03)	
PROGRAM DGE 85% ON/OFF EXT.				FILE NUMBER 44.38509			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR44 (009)				CONTRACTOR SADDLEBROOK CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 44 L1CE BR44 009 2220							
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION		DISTRICT 4		CONTRACT NUMBER 15092	
						CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38509	BRIDGE REPLACEMENT ALONG S-86 OVER BIG BROWN CREEK JUST SOUTH OF THE CITY OF LOCKHART - SUFFICIENCY RATING = 24.4.			(382,546.74)	1,931,710.70	1,549,163.96	
9511 L1CE	MODIFIED PROJECT AGREEMENT: 06/29/15 PREV AA 98627,99955,101147,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(382,546.74)	1,931,710.70	1,549,163.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(76,509.37)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(306,037.37)	130 CONTRACT		(140,776.21)	1,428,092.26	1,287,316.05	
		120 FIELD ENGINEERING		(68,942.64)	303,618.44	234,675.80	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.		(172,827.89)	200,000.00	27,172.11	
		FUTURE WORK					
<b>TOTAL</b>	(382,546.74)	<b>TOTAL</b>		(382,546.74)	1,931,710.70	1,549,163.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY UNION				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113611 (03)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 44.38509			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR44 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 L1C0 BR44 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38509	BRIDGE REPLACEMENT ALONG S-86 OVER BIG BROWN CREEK JUST SOUTH OF THE CITY OF LOCKHART - SUFFICIENCY RATING = 24.4.			(3,119.40)	296,791.30	293,671.90	
MODIFIED PROJECT AGREEMENT: 06/29/15 9511 PREV AA 87952, 98628, 106534, L1C0							
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,119.40)	296,791.30	293,671.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(623.87)	100 PRELIMINARY ENGINEERING		(92,555.67)	156,000.00	63,444.33	
		110 RIGHT OF WAY		(6,791.30)	6,791.30	0.00	
		130 CONTRACT					
FEDERAL FUNDS	(2,495.53)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		96,227.57	134,000.00	230,227.57	
<b>TOTAL</b>	(3,119.40)	<b>TOTAL</b>		(3,119.40)	296,791.30	293,671.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mfc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY YORK		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113612	
PROGRAM 21-EXT METROPOLITAN PLAN		FILE NUMBER 46.028900			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (900)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 M45E P028 900 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28900	REATS MPO 2016 PL FUNDING.		527,500.00	0.00	527,500.00
9511 M45E	PROJECT AGREEMENT APPROVED: 07/07/15				
<b>TOTAL ALLOTMENT AMOUNT</b>			527,500.00	0.00	527,500.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	105,500.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	422,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SPR	263,750.00	0.00	263,750.00
		OAC (SPR)	263,750.00	0.00	263,750.00
<b>TOTAL</b>	527,500.00	<b>TOTAL</b>	527,500.00	0.00	527,500.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

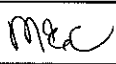
## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113613 (04)		
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 47.40729			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA88 (020)			CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 020 2220						
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION December 15, 2012		DISTRICT 1	CONTRACT NUMBER 15068	
				CONTRACT AWARDED May 8, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40729	"SPECIAL SAFETY" PROJECT TO INSTALL HIGH FRICTION SURFACE COURSE ON INTERSTATE RAMPS AT I-20 @ I-26, I-20 @ SC 277, I-20 @ US 1, I-26 @ S-36 AND I-77 @ I-26 AND Horry US 17 @ S-1315. CURRENT PROJECT ONLY INCLUDED LOCATIONS IN LEXINGTON AND RICHLAND .  **JULY 24, 2013 - TO APPLY INDIRECT COSTS.			15,489.07	603,394.47	618,883.54
9519 LS3E	MODIFIED PROJECT AGREEMENT: 07/07/15 PREV AA 97218,99689,100653,104829,					
<b>TOTAL ALLOTMENT AMOUNT</b>				15,489.07	603,394.47	618,883.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,548.91	100 PRELIMINARY ENGINEERING	0.00	10,000.00	10,000.00	
		110 RIGHT OF WAY				
FEDERAL FUNDS	13,940.16	130 CONTRACT	10,563.76	495,451.32	506,015.08	
		120 FIELD ENGINEERING	4,925.31	97,943.15	102,868.46	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	15,489.07	<b>TOTAL</b>	15,489.07	603,394.47	618,883.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113614 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 47.027384			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (384)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 P027 384 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27384	INSTALL RUMBLE STRIPES AND/OR PROFILE THERMO TO VARIOUS ROADS IN DISTRICT 3.	(5,000.00)	5,000.00	0.00	
9519 LS30	MODIFIED PROJECT AGREEMENT: 07/01/15 PREV AA 109273,				
<b>TOTAL ALLOTMENT AMOUNT</b>		(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
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
<b>TOTAL</b>	(5,000.00)	<b>TOTAL</b>	(5,000.00)	5,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY <b>STATEWIDE</b>		DATE <b>July 14, 2015</b>		ALLOTMENT ADVICE NUMBER <b>113615</b>	
PROGRAM <b>ET - EQUITY BONUS SP LIM</b>		FILE NUMBER <b>47.28866</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>FED-AID PROJ NO. P028 (866)</b>		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER <b>88 LZ2E P028 866 2220</b>					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P28866	OFFICE OF PLANNING SPR PROJECT FOR TECHNICAL APPLICATIONS AND STATEWIDE PLANNING ACTIVITIES.			3,489,880.00	0.00
9519 LZ2E	PROJECT AGREEMENT APPROVED: 07/07/15				
<b>TOTAL ALLOTMENT AMOUNT</b>				<b>3,489,880.00</b>	<b>0.00</b>
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	697,976.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,791,904.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SPR	1,046,964.00	0.00	1,046,964.00
		OAC (SPR)	2,442,916.00	0.00	2,442,916.00
<b>TOTAL</b>	<b>3,489,880.00</b>	<b>TOTAL</b>	<b>3,489,880.00</b>	<b>0.00</b>	<b>3,489,880.00</b>
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113616																										
PROGRAM ET - EQUITY BONUS SP LIM				FILE NUMBER 47.028888																												
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (888)				CONTRACTOR																												
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E P028 888 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:10%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P28888</td> <td>LOCAL AGENCY DATA COLLECTION ON LOCAL ROADS STATEWIDE MANDATED BY MAP21.</td> <td>500,000.00</td> <td>0.00</td> <td>500,000.00</td> </tr> <tr> <td colspan="5" style="height: 400px;"></td> </tr> <tr> <td colspan="2">           PROJECT AGREEMENT APPROVED: 07/07/15             9519 LZ2E         </td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"><b>TOTAL ALLOTMENT AMOUNT</b></td> <td>500,000.00</td> <td>0.00</td> <td>500,000.00</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P28888	LOCAL AGENCY DATA COLLECTION ON LOCAL ROADS STATEWIDE MANDATED BY MAP21.	500,000.00	0.00	500,000.00						PROJECT AGREEMENT APPROVED: 07/07/15  9519 LZ2E					<b>TOTAL ALLOTMENT AMOUNT</b>		500,000.00	0.00	500,000.00
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																												
P28888	LOCAL AGENCY DATA COLLECTION ON LOCAL ROADS STATEWIDE MANDATED BY MAP21.	500,000.00	0.00	500,000.00																												
PROJECT AGREEMENT APPROVED: 07/07/15  9519 LZ2E																																
<b>TOTAL ALLOTMENT AMOUNT</b>		500,000.00	0.00	500,000.00																												
SOURCE OF FUNDS		WORK SUMMARY																														
STATE FUNDS	500,000.00	100 PRELIMINARY ENGINEERING																														
		110 RIGHT OF WAY																														
		130 CONTRACT																														
FEDERAL FUNDS		120 FIELD ENGINEERING																														
		160 OTHER ENGINEERING																														
		190 UTILITY CHANGES																														
OTHER FUNDS		SPR	250,000.00	0.00	250,000.00																											
		OAC (SPR)	250,000.00	0.00	250,000.00																											
<b>TOTAL</b>	500,000.00	<b>TOTAL</b>	500,000.00	0.00	500,000.00																											
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																										
Mec																																
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																										



# ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113617																					
PROGRAM ET - EQUITY BONUS SP LIM				FILE NUMBER 47.028889																							
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (889)				CONTRACTOR																							
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E P028 889 2220																											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																					
						CONTRACT AWARDED																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width:45%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width:15%;">THIS ALLOTMENT</th> <th style="width:15%;">PREVIOUS ALLOTMENT</th> <th style="width:15%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P28889</td> <td>2015-2016 SPR FUNDS FOR TRAFFIC ENGINEERING PROGRAMS WITHIN OPERATIONS, ROAD DATA, GIS/MAPPING AND PAVEMENT MANAGEMENT.</td> <td>11,031,568.00</td> <td>0.00</td> <td>11,031,568.00</td> </tr> <tr> <td>9519 LZ2E</td> <td>PROJECT AGREEMENT APPROVED: 07/07/15</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"><b>TOTAL ALLOTMENT AMOUNT</b></td> <td>11,031,568.00</td> <td>0.00</td> <td>11,031,568.00</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P28889	2015-2016 SPR FUNDS FOR TRAFFIC ENGINEERING PROGRAMS WITHIN OPERATIONS, ROAD DATA, GIS/MAPPING AND PAVEMENT MANAGEMENT.	11,031,568.00	0.00	11,031,568.00	9519 LZ2E	PROJECT AGREEMENT APPROVED: 07/07/15				<b>TOTAL ALLOTMENT AMOUNT</b>		11,031,568.00	0.00	11,031,568.00
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																							
P28889	2015-2016 SPR FUNDS FOR TRAFFIC ENGINEERING PROGRAMS WITHIN OPERATIONS, ROAD DATA, GIS/MAPPING AND PAVEMENT MANAGEMENT.	11,031,568.00	0.00	11,031,568.00																							
9519 LZ2E	PROJECT AGREEMENT APPROVED: 07/07/15																										
<b>TOTAL ALLOTMENT AMOUNT</b>		11,031,568.00	0.00	11,031,568.00																							
SOURCE OF FUNDS		WORK SUMMARY																									
STATE FUNDS	2,206,313.60	100 PRELIMINARY ENGINEERING																									
		110 RIGHT OF WAY																									
		130 CONTRACT																									
FEDERAL FUNDS	8,825,254.40	120 FIELD ENGINEERING																									
		160 OTHER ENGINEERING																									
		190 UTILITY CHANGES																									
OTHER FUNDS		OAC (SPR)	8,825,254.40	0.00		8,825,254.40																					
		SPR	2,206,313.60	0.00		2,206,313.60																					
<b>TOTAL</b>	11,031,568.00	<b>TOTAL</b>	11,031,568.00	0.00		11,031,568.00																					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																					
mrc																											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																					

COUNTY		DISTRICT 6		DATE		July 14, 2015		ALLOTMENT ADVICE NUMBER		113618 (04)	
PROGRAM				FILE NUMBER							
PROJECT - INTERSTATE MAINTENANCE EXT.				4756.042513							
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR							
FED-AID PROJ NO. IGR6 (006)											
PROJECT CODE - ACCOUNT NUMBER											
88 L01E IGR6 006 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P42513		2013-2014 INTERSTATE GUARDRAILS REPAIR THROUGHOUT DISTRICT 6.				5,000.00		354,813.02		359,813.02	
		*FY 2014 -FEBRUARY 13, 2015 -INDIRECT COSTS.									
9511 L01E		MODIFIED PROJECT AGREEMENT: 07/06/15 PREV AA 106183,111479,112119,113405,									
TOTAL ALLOTMENT AMOUNT						5,000.00		354,813.02		359,813.02	
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS				100 PRELIMINARY ENGINEERING							
				110 RIGHT OF WAY							
				130 CONTRACT		0.00		293,397.92		293,397.92	
FEDERAL FUNDS		5,000.00		120 FIELD ENGINEERING		5,000.00		61,415.10		66,415.10	
				160 OTHER ENGINEERING							
OTHER FUNDS				190 UTILITY CHANGES							
TOTAL		5,000.00		TOTAL		5,000.00		354,813.02		359,813.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
MPC											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

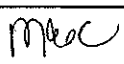
# ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113620 (09)	
PROGRAM 7 DGE 85% ON/OFF EXT.		FILE NUMBER 4754.39094			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (076)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 076 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P39094	PE FOR BUNDLED DESIGN BUILD BRIDGE PROJECTS IN DISTRICT 4 AT 11 LOCATIONS IN CHEROKEE, CHESTER, LANCASTER, & YORK COUNTIES.  **TO APPLY AVAILABLE SOFT MATCH CREDIT OF \$1,586,316.88. (BRIDGE ON SYSTEM - APPRO CODE L1CE & BRIDGE OFF SYSTEM - APPRO CODE L11E).  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.  *ADJUST UTILITY ESTIMATE TO ACTUAL AMOUNT FOR UTILITY AGREEMENT #13057 WITH DUKE ENERGY CAROLINAS, LLC (\$30,686.37) AND UTILITY AGREE- MENT #13056 W/BROAD RIVER ELECTRIC CO-OP (\$34,902.44).  *ADD ADDITIONAL UTILITY AGREEMENT WITH YORK ELECTRIC FOR \$67,766.22 PER EMAIL FROM UTILI- TIES PROJECT MANAGER CEDRIC KEITT.			67,766.22	37,975,466.85
9511	MODIFIED PROJECT AGREEMENT: 07/07/15				
L1CE	PREV 94886, 95904, 101752, 102425, 102675, 107341, 110238, 113100, 113407,				
<b>TOTAL ALLOTMENT AMOUNT</b>				67,766.22	37,975,466.85
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	13,553.24	100 PRELIMINARY ENGINEERING	0.00	2,420,243.89	2,420,243.89
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	13,563,949.75	13,563,949.75
FEDERAL FUNDS	54,212.98	120 FIELD ENGINEERING	0.00	1,356,394.98	1,356,394.98
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	0.00	18,388,380.51	18,388,380.51
		OAC (CENG)	(96,065.83)	1,296,497.72	1,200,431.89
		OAC (RR XING)	0.00	900,000.00	900,000.00
		OAC (UTILITY)	163,832.05	50,000.00	213,832.05
<b>TOTAL</b>	67,766.22	<b>TOTAL</b>	67,766.22	37,975,466.85	38,043,233.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mcc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113621 (02)	
PROGRAM FACE TRANS FLEX EXT				FILE NUMBER 4757.042234			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD7 (014)				CONTRACTOR DURA MARK INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PMD7 014 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION September 15, 2013		DISTRICT 7		CONTRACT NUMBER 15345	
						CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42234	REMOVAL OF EXISTING PAVEMENT MARKINGS AND APPLICATION OF NEW RAISED PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 7.  FY 2015 - JUNE 29, 2015 -INDIRECT COSTS.			5,565.62	181,386.00	186,951.62	
9511 L24E	MODIFIED PROJECT AGREEMENT: 06/29/15 PREV AA 103234,103930,						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,565.62	181,386.00	186,951.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	5,565.62			130 CONTRACT	0.00	151,155.00	151,155.00
				120 FIELD ENGINEERING	5,565.62	30,231.00	35,796.62
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	5,565.62			<b>TOTAL</b>	5,565.62	181,386.00	186,951.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


# ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113622 (02)	
PROGRAM FACE TRANS FLEX EXT				FILE NUMBER 47.042214			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PM88 (132)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PM88 132 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42214	FY 2013 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT THE STATE. THE NEW MARKINGS ARE TO IMPROVE OVERALL DAY AND NIGHT VISIBILITY.			14,198.98	80,614.40	94,813.38	
9511 L24E	MODIFIED PROJECT AGREEMENT: 07/06/15 PREV AA 102239,108467,						
<b>TOTAL ALLOTMENT AMOUNT</b>				14,198.98	80,614.40	94,813.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,198.98			100 PRELIMINARY ENGINEERING	14,198.98	80,614.40	94,813.38
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	14,198.98			<b>TOTAL</b>	14,198.98	80,614.40	94,813.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY DISTRICT 2		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113623 (03)	
PROGRAM STP FLEXIBLE		FILE NUMBER 4752.042516			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NGR2 (006)		CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L240 NGR2 006 2220					
BIDS RECEIVED August 13, 2013	ESTIMATED COMPLETION August 31, 2014	DISTRICT 2	CONTRACT NUMBER 15465		CONTRACT AWARDED September 5, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42516	2013-2014 NON-INTERSTATE GUARDRAIL THROUGHOUT DISTRICT 2.		55,000.00	917,756.00	972,756.00
<p>MODIFIED PROJECT AGREEMENT: 07/06/15</p> <p>9511 PREV AA 104621,105724,113411, L240</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>			55,000.00	917,756.00	972,756.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	55,000.00	130 CONTRACT	55,000.00	785,630.00	840,630.00
		120 FIELD ENGINEERING	0.00	132,126.00	132,126.00
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
<b>TOTAL</b>	55,000.00	<b>TOTAL</b>	55,000.00	917,756.00	972,756.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

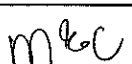
COUNTY BERKELEY-CHARLESTON-DORCHESTER		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113624		
PROGRAM PRO PLANNING 1.25 EXT		FILE NUMBER 805.028894				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (894)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L45E P028 894 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28894	CHATS MPO 2016 PLANNING FUNDING.			1,372,303.10	0.00	1,372,303.10
9519 L45E	PROJECT AGREEMENT APPROVED: 07/07/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				1,372,303.10	0.00	1,372,303.10
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	274,460.62	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	1,097,842.48	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING	1,372,303.10	0.00	1,372,303.10	
<b>TOTAL</b>	1,372,303.10	<b>TOTAL</b>	1,372,303.10	0.00	1,372,303.10	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

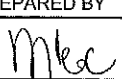


# ALLOTMENT ADVICE

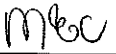
COUNTY LEXINGTON-RICHLAND				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113625																																																																																																				
PROGRAM PRO PLANNING 1.25 EXT				FILE NUMBER 3201.028895																																																																																																						
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (895)				CONTRACTOR																																																																																																						
PROJECT CODE - ACCOUNT NUMBER 88 L45E P028 895 2220																																																																																																										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																																																																																																				
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<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width: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>P28895</td> <td>COATS MPO 2016 PLANNING FUNDING.</td> <td>978,602.90</td> <td>0.00</td> <td>978,602.90</td> </tr> <tr> <td colspan="5" style="height: 400px;"></td> </tr> <tr> <td colspan="2">           PROJECT AGREEMENT APPROVED: 07/07/15             9519 L45E         </td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"><b>TOTAL ALLOTMENT AMOUNT</b></td> <td>978,602.90</td> <td>0.00</td> <td>978,602.90</td> </tr> <tr> <td colspan="2">SOURCE OF FUNDS</td> <td colspan="3">WORK SUMMARY</td> </tr> <tr> <td>STATE FUNDS</td> <td>195,720.58</td> <td>100 PRELIMINARY ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>110 RIGHT OF WAY</td> <td></td> <td></td> </tr> <tr> <td>FEDERAL FUNDS</td> <td>782,882.32</td> <td>130 CONTRACT</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>120 FIELD ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>160 OTHER ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td>OTHER FUNDS</td> <td></td> <td>190 UTILITY CHANGES</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>PLANNING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>978,602.90</td> <td>0.00</td> <td>978,602.90</td> </tr> <tr> <td><b>TOTAL</b></td> <td>978,602.90</td> <td><b>TOTAL</b></td> <td>978,602.90</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" style="text-align: center;">mte</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	P28895	COATS MPO 2016 PLANNING FUNDING.	978,602.90	0.00	978,602.90						PROJECT AGREEMENT APPROVED: 07/07/15  9519 L45E					<b>TOTAL ALLOTMENT AMOUNT</b>		978,602.90	0.00	978,602.90	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	195,720.58	100 PRELIMINARY ENGINEERING					110 RIGHT OF WAY			FEDERAL FUNDS	782,882.32	130 CONTRACT					120 FIELD ENGINEERING					160 OTHER ENGINEERING			OTHER FUNDS		190 UTILITY CHANGES					PLANNING					978,602.90	0.00	978,602.90	<b>TOTAL</b>	978,602.90	<b>TOTAL</b>	978,602.90	0.00	PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		mte								CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																																																						
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																																																				

# ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113626	
PROGRAM 21-EXT SEC 164 PEN-HSIP				FILE NUMBER 47.027383			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (383)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MSE2 P027 383 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27383	INSTALL RUMBLE STRIPES AND/OR PROFILE THERMO TO VARIOUS ROADS IN DISTRICT 2.  *WITHDRAWING PE FUNDS (\$5,000.00) - PROJECT WILL BE REESTABLISHED WHEN IT GOES TO CON- STRUCTION IN 06-2015 OBLIGATION 08-2015.			3,411,662.78	0.00	3,411,662.78	
9511 MSE2	PROJECT AGREEMENT APPROVED: 06/30/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				3,411,662.78	0.00	3,411,662.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,411,662.78			100 PRELIMINARY ENGINEERING		0.00	3,411,662.78
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	3,411,662.78			<b>TOTAL</b>	3,411,662.78	0.00	3,411,662.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY STATEWIDE					DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113627	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS					FILE NUMBER 47.027382			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (382)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS3E P027 382 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27382	INSTALL RUMBLE STRIPES AND/OR PROFILE THERMO TO VARIOUS ROADS IN DISTRICT 1.  *WITHDRAWING PE FUNDS (\$5,000.00) - PROJECT WILL BE REESTABLISHED WHEN IT GOES TO CONS- TRUCTION IN 06-2015 OBLIGATION 08-2015.				2,425,934.05	0.00	2,425,934.05	
9511 MS3E	PROJECT AGREEMENT APPROVED: 07/01/15							
<b>TOTAL ALLOTMENT AMOUNT</b>					2,425,934.05	0.00	2,425,934.05	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	2,425,934.05		100 PRELIMINARY ENGINEERING	2,425,934.05		0.00		2,425,934.05
FEDERAL FUNDS			110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
			FUTURE WORK					
<b>TOTAL</b>	2,425,934.05		<b>TOTAL</b>	2,425,934.05		0.00		2,425,934.05
PREPARED BY 			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113628	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 47.027384		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (384)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 MS3E P027 384 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27384	INSTALL RUMBLE STRIPES AND/OR PROFILE THERMO TO VARIOUS ROADS IN DISTRICT 3,		876,017.75	0.00	876,017.75
9511 MS3E	PROJECT AGREEMENT APPROVED: 07/01/15				
<b>TOTAL ALLOTMENT AMOUNT</b>			876,017.75	0.00	876,017.75
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	876,017.75	100 PRELIMINARY ENGINEERING	876,017.75	0.00	876,017.75
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
<b>TOTAL</b>	876,017.75	<b>TOTAL</b>	876,017.75	0.00	876,017.75
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

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CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
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# ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113631 (02)	
PROGRAM FUNCTIONAL HIGHWAY PERF PRO			FILE NUMBER 47.027309			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (309)			CONTRACTOR TRIANGLE GRADING & PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M001 P027 309 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 15889	
						CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27309	FEDERAL AID BRIDGE DECK REPAIR IN DILLON COUNTY.			100,000.00	449,971.20	549,971.20
<div> <div>MODIFIED PROJECT AGREEMENT:</div> <div>07/06/15</div> </div> <div> <div>9511</div> <div>PREV AA 109689,110781,</div> </div> <div> <div>M001</div> <div></div> </div>						
<b>TOTAL ALLOTMENT AMOUNT</b>				100,000.00	449,971.20	549,971.20
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,511.85)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	100,000.00	393,724.80	493,724.80	
FEDERAL FUNDS	102,511.85	120 FIELD ENGINEERING	0.00	56,246.40	56,246.40	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	100,000.00	<b>TOTAL</b>	100,000.00	449,971.20	549,971.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LAURENS-UNION				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113632	
PROGRAM AREAS WITH POPULATION OVER 5K TO 200K				FILE NUMBER 3003.040197			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (074)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M2E1 BR88 074 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40197	REPLACE OFF-SYSTEM BRIDGE OVER ENOREE RIVER 13.5 MILES SW OF UNION.  **AUGUST 05, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			5,412,151.08	0.00	5,412,151.08	
9511 M2E1	PROJECT AGREEMENT APPROVED: 06/30/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,412,151.08	0.00	5,412,151.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,082,430.22	100 PRELIMINARY ENGINEERING		5,412,151.08	0.00	5,412,151.08	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,329,720.86	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	5,412,151.08	<b>TOTAL</b>		5,412,151.08	0.00	5,412,151.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



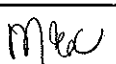
# ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113633 (01)	
PROGRAM URBANIZED AREAS > 200 K		FILE NUMBER 2204.027503			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (503)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M230 P027 503 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27503	INSTALL WAYFINDING SIGNAGE IN THE GSATS MPO AREA.		577,956.38	1,700,000.00	2,277,956.38
MODIFIED PROJECT AGREEMENT: 07/01/15 9511 PREV AA 112986, M230					
<b>TOTAL ALLOTMENT AMOUNT</b>			577,956.38	1,700,000.00	2,277,956.38
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	115,591.28	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	462,365.10	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (SIGNING)	0.00	1,700,000.00	1,700,000.00
		FUTURE WORK	577,956.38	0.00	577,956.38
<b>TOTAL</b>	577,956.38	<b>TOTAL</b>	577,956.38	1,700,000.00	2,277,956.38
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&amp;C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY DISTRICT 4		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113634 (01)	
PROGRAM FACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 8807.028537		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (537)			CONTRACTOR BAGWELL FENCE COMPANY, INC.		
PROJECT CODE - ACCOUNT NUMBER 88 M24E P028 537 2220					
BIDS RECEIVED June 9, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16119	
		DISTRICT 4		CONTRACT AWARDED June 22, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28537	DISTRICT 4 NON-INTERSTATE ON-CALL GUARDRAIL.		(388,784.33)	1,121,882.34	733,098.01
<p>P2S AUTHORIZATION/CONTRACT AWARD: 07/07/15</p> <p>9511 PREV AA 112717</p> <p>M24E</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>			(388,784.33)	1,121,882.34	733,098.01
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT	513,168.61	0.00
FEDERAL FUNDS	(388,784.33)		120 FIELD ENGINEERING	73,309.80	0.00
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS			FUTURE WORK	(1,121,882.34)	1,121,882.34
			OAC (CENG)	18,327.45	0.00
			OAC (CONST)	128,292.15	0.00
<b>TOTAL</b>	(388,784.33)		<b>TOTAL</b>	(388,784.33)	1,121,882.34
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

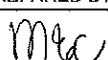
# ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113635 (06)	
PROGRAM DGE 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	39,165,586.28	39,165,586.28	
MODIFIED PROJECT AGREEMENT: 07/06/15 9511 PREV AA 105736,107652,108094,111507,111677, M240 112987,							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	39,165,586.28	39,165,586.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	48,750.10	48,750.10
FEDERAL FUNDS				110 RIGHT OF WAY	0.00	700,000.00	700,000.00
				130 CONTRACT	8,656,300.00	0.00	8,656,300.00
				120 FIELD ENGINEERING	(2,128,000.00)	7,728,000.00	5,600,000.00
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	0.00	288,836.18	288,836.18
				DESIGN BUILD OAC (DES BUIL)	(6,528,300.00)	30,400,000.00	23,871,700.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	39,165,586.28	39,165,586.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 1		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113636 (03)	
PROGRAM FACE TRANS FLEX			FILE NUMBER 4751.042515		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NGR1 (006)			CONTRACTOR BAGWELL FENCE COMPANY INC		
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR1 006 2220					
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION August 31, 2014		CONTRACT NUMBER 15488	
		DISTRICT 1		CONTRACT AWARDED October 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42515	2013 - 2014 NON-INTERSTATE GUARDRAILS THROUGH OUT DISTRICT 1 - GUARDRAILS.		110,000.00	408,782.00	518,782.00
9511 M240	MODIFIED PROJECT AGREEMENT: PREV AA 105257,105945,113423,		07/06/15		
TOTAL ALLOTMENT AMOUNT			110,000.00	408,782.00	518,782.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	110,000.00	130 CONTRACT	110,000.00	346,485.00	456,485.00
		120 FIELD ENGINEERING	0.00	62,297.00	62,297.00
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	110,000.00	TOTAL	110,000.00	408,782.00	518,782.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

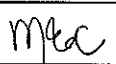
## ALLOTMENT ADVICE

COUNTY DISTRICT 6		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113637 (05)		
PROGRAM FENCE TRANS FLEX			FILE NUMBER 4756.042520			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NGR6 (006)			CONTRACTOR REYNOLDS FENCE & GUARDRAIL INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR6 006 2220						
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 6	CONTRACT NUMBER 15490	
				CONTRACT AWARDED October 4, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42520	2013 - 2014 VARIOUS NON-INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 6 - GUARDRAILS.  *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.			20,000.00	428,160.81	448,160.81
9511 M240	MODIFIED PROJECT AGREEMENT: 07/06/15 PREV AA 105260,105946,111790,112383,113424,					
TOTAL ALLOTMENT AMOUNT				20,000.00	428,160.81	448,160.81
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	20,000.00	371,596.95	391,596.95
FEDERAL FUNDS	20,000.00		120 FIELD ENGINEERING	0.00	56,563.86	56,563.86
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	20,000.00		TOTAL	20,000.00	428,160.81	448,160.81
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

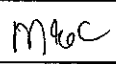
## ALLOTMENT ADVICE

COUNTY DISTRICT 3		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113638 (02)	
PROGRAM FACE TRANS FLEX		FILE NUMBER 4753.042239			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD3 (013)		CONTRACTOR AKCA INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PMD3 013 2220					
BIDS RECEIVED February 12, 2013	ESTIMATED COMPLETION August 31, 2013	DISTRICT 3	CONTRACT NUMBER 15319	CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42239	VARIOUS PRIMARY AND SECONDARY ROUTES THROUGH- OUT DISTRICT 3.	6,431.52	256,687.20	263,118.72	
9511 M240	MODIFIED PROJECT AGREEMENT: 06/29/15 PREV AA 102854,103639,				
<b>TOTAL ALLOTMENT AMOUNT</b>		6,431.52	256,687.20	263,118.72	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	6,431.52	130 CONTRACT	3,331.45	213,906.00	217,237.45
		120 FIELD ENGINEERING	3,100.07	42,781.20	45,881.27
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
<b>TOTAL</b>	6,431.52	<b>TOTAL</b>	6,431.52	256,687.20	263,118.72
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY <b>DISTRICT 4</b>			DATE <b>July 14, 2015</b>		ALLOTMENT ADVICE NUMBER <b>113639 (03)</b>	
PROGRAM <b>FACE TRANS FLEX</b>			FILE NUMBER <b>8807.027226</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>FED-AID PROJ NO. P027 (226)</b>			CONTRACTOR <b>BAGWELL FENCE COMPANY, INC.</b>			
PROJECT CODE - ACCOUNT NUMBER <b>88 M240 P027 226 2220</b>						
BIDS RECEIVED <b>June 10, 2014</b>		ESTIMATED COMPLETION <b>August 31, 2013</b>		DISTRICT <b>4</b>	CONTRACT NUMBER <b>15712</b>	
				CONTRACT AWARDED <b>June 23, 2014</b>		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27226	DISTRICT 4 NON-INTERSTATE ON-CALL GUARDRAIL.			90,000.00	766,274.40	856,274.40
9511 M240	MODIFIED PROJECT AGREEMENT: 07/06/15 PREV AA 108225,108925,113427,					
<b>TOTAL ALLOTMENT AMOUNT</b>				<b>90,000.00</b>	<b>766,274.40</b>	<b>856,274.40</b>
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	90,000.00		130 CONTRACT	90,000.00	674,240.10	764,240.10
			120 FIELD ENGINEERING	0.00	92,034.30	92,034.30
OTHER FUNDS			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			FUTURE WORK			
<b>TOTAL</b>	<b>90,000.00</b>		<b>TOTAL</b>	<b>90,000.00</b>	<b>766,274.40</b>	<b>856,274.40</b>
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY <b>STATEWIDE</b>		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113640 (01)		
PROGRAM G & EDUCATION MAP-21		FILE NUMBER 47.028095				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (095)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 M438 P028 095 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28095	TRANSPORTATION TECHNOLOGY TRANSFER (T3) SERVICE FOR CALENDAR YEAR 2015 SCDOT'S LAP CENTER HANDLED BY CLEMSON UNIVERSITY.			25,068.00	99,863.00	124,931.00
9511 M438	MODIFIED PROJECT AGREEMENT: 06/30/15 PREV AA 112385,					
<b>TOTAL ALLOTMENT AMOUNT</b>				25,068.00	99,863.00	124,931.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	25,068.00		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			SPR	25,068.00	99,863.00	124,931.00
<b>TOTAL</b>	25,068.00		<b>TOTAL</b>	25,068.00	99,863.00	124,931.00
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		



# ALLOTMENT ADVICE

COUNTY ANDERSON-GRNVILLE-OCONEE-PICKENS-SPRTBRG				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113641	
PROGRAM 21-EXT METROPOLITAN PLAN				FILE NUMBER 413.028878			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (878)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M45E P028 878 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28878	APPALACHIAN COG 2016 PLANNING FUNDING.			106,250.00	0.00	106,250.00	
9511 M45E	PROJECT AGREEMENT APPROVED: 07/07/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				106,250.00	0.00	106,250.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	21,250.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	85,000.00	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		SPR		53,125.00	0.00	53,125.00	
		OAC (SPR)		53,125.00	0.00	53,125.00	
<b>TOTAL</b>	106,250.00	<b>TOTAL</b>		106,250.00	0.00	106,250.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

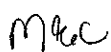
# ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON-DORCHESTER				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113642	
PROGRAM 21-EXT METROPOLITAN PLAN				FILE NUMBER 805.028879			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (879)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M45E P028 879 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28879	BCD COG 2016 PLANNING FUNDING.			106,250.00	0.00	106,250.00	
9511 M45E	PROJECT AGREEMENT APPROVED: 07/07/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				106,250.00	0.00	106,250.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	21,250.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	85,000.00	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		SPR		53,125.00	0.00	53,125.00	
		OAC (SPR)		53,125.00	0.00	53,125.00	
<b>TOTAL</b>	106,250.00	<b>TOTAL</b>		106,250.00	0.00	106,250.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mka							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY CHESTER-LANCASTER-UNION-YORK				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113643																										
PROGRAM 21-EXT METROPOLITAN PLAN				FILE NUMBER 1207.028880																												
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (880)				CONTRACTOR																												
PROJECT CODE - ACCOUNT NUMBER 88 M45E P028 880 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>P28880</td> <td>CATAWBA COG 2016 PLANNING FUNDING.</td> <td>106,250.00</td> <td>0.00</td> <td>106,250.00</td> </tr> <tr> <td colspan="5" style="height: 400px;"></td> </tr> <tr> <td>9511 M45E</td> <td>PROJECT AGREEMENT APPROVED: 07/07/15</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"><b>TOTAL ALLOTMENT AMOUNT</b></td> <td>106,250.00</td> <td>0.00</td> <td>106,250.00</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P28880	CATAWBA COG 2016 PLANNING FUNDING.	106,250.00	0.00	106,250.00						9511 M45E	PROJECT AGREEMENT APPROVED: 07/07/15				<b>TOTAL ALLOTMENT AMOUNT</b>		106,250.00	0.00	106,250.00
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																												
P28880	CATAWBA COG 2016 PLANNING FUNDING.	106,250.00	0.00	106,250.00																												
9511 M45E	PROJECT AGREEMENT APPROVED: 07/07/15																															
<b>TOTAL ALLOTMENT AMOUNT</b>		106,250.00	0.00	106,250.00																												
SOURCE OF FUNDS		WORK SUMMARY																														
STATE FUNDS	21,250.00	100 PRELIMINARY ENGINEERING																														
		110 RIGHT OF WAY																														
		130 CONTRACT																														
FEDERAL FUNDS	85,000.00	120 FIELD ENGINEERING																														
		160 OTHER ENGINEERING																														
		190 UTILITY CHANGES																														
OTHER FUNDS		SPR	53,125.00	0.00		53,125.00																										
		OAC (SPR)	53,125.00	0.00		53,125.00																										
<b>TOTAL</b>	106,250.00	<b>TOTAL</b>	106,250.00	0.00		106,250.00																										
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																										
mcc																																
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																										

## ALLOTMENT ADVICE

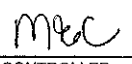
COUNTY FAIRFIELD-LEXINGTON-NEWBERRY-RICHLAND		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113644		
PROGRAM 21-EXT METROPOLITAN PLAN		FILE NUMBER 2004.028881				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (881)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 M45E P028 881 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28881	CENTRAL MIDLANDS COG 2016 PLANNING FUNDING.			106,250.00	0.00	106,250.00
9511 M45E	PROJECT AGREEMENT APPROVED: 07/07/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				106,250.00	0.00	106,250.00
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	21,250.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	85,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR	53,125.00	0.00		53,125.00
		OAC (SPR)	53,125.00	0.00		53,125.00
<b>TOTAL</b>	106,250.00	<b>TOTAL</b>	106,250.00	0.00		106,250.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY	BEAUFORT-COLLETON-HAMPTON-JASPER						DATE	July 14, 2015		ALLOTMENT ADVICE NUMBER	113645	
PROGRAM 21-EXT METROPOLITAN PLAN							FILE NUMBER 705.028882					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (882)							CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 M45E P028 882 2220												
BIDS RECEIVED			ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P28882	LOW COUNTRY COG 2016 PLANNING FUNDING.						106,250.00		0.00		106,250.00	
9511 M45E	PROJECT AGREEMENT APPROVED:                  07/07/15											
TOTAL ALLOTMENT AMOUNT							106,250.00		0.00		106,250.00	
SOURCE OF FUNDS			WORK SUMMARY									
STATE FUNDS	21,250.00		100 PRELIMINARY ENGINEERING									
FEDERAL FUNDS	85,000.00		110 RIGHT OF WAY									
			130 CONTRACT									
OTHER FUNDS			120 FIELD ENGINEERING									
			160 OTHER ENGINEERING									
			190 UTILITY CHANGES									
			SPR			53,125.00		0.00		53,125.00		
			OAC (SPR)			53,125.00		0.00		53,125.00		
TOTAL	106,250.00		TOTAL			106,250.00		0.00		106,250.00		
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY			
MEC												
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR			

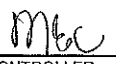
# ALLOTMENT ADVICE

COUNTY CHSTRELD-DRLNGTN-DILLON-FLOR-MARION-MARLBORO				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113646	
PROGRAM 21-EXT METROPOLITAN PLAN				FILE NUMBER 1303.028884			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (884)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M45E P028 884 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28884	PEE DEE COG 2016 PLANNING FUNDING.			106,250.00	0.00	106,250.00	
9511 M45E	PROJECT AGREEMENT APPROVED: 07/07/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				106,250.00	0.00	106,250.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	21,250.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	85,000.00	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		SPR		53,125.00	0.00	53,125.00	
		OAC (SPR)		53,125.00	0.00	53,125.00	
<b>TOTAL</b>	106,250.00	<b>TOTAL</b>		106,250.00	0.00	106,250.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

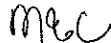
COUNTY CLARENDON-KERSHAW-LEE-SUMTER				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113647	
PROGRAM 21-EXT METROPOLITAN PLAN				FILE NUMBER 1405.028885			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (885)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M45E P028 885 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28885	SANTEE LYNCHES COG 2016 PLANNING FUNDING.			106,250.00	0.00	106,250.00	
PROJECT AGREEMENT APPROVED: 07/07/15							
9511							
M45E							
<b>TOTAL ALLOTMENT AMOUNT</b>				106,250.00	0.00	106,250.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	21,250.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	85,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SPR		53,125.00	0.00	53,125.00	
		OAC (SPR)		53,125.00	0.00	53,125.00	
<b>TOTAL</b>	106,250.00	<b>TOTAL</b>		106,250.00	0.00	106,250.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE


COUNTY HORRY-GEORGETOWN-WILLIAMSBURG			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113648	
PROGRAM 21-EXT METROPOLITAN PLAN			FILE NUMBER 2605.028887			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (887)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M45E P028 887 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28887	WACCAMAW COG 2016 PLANNING FUNDING.			106,250.00	0.00	106,250.00
9511 M45E	PROJECT AGREEMENT APPROVED: 07/07/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				106,250.00	0.00	106,250.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	21,250.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	85,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR		53,125.00	0.00	53,125.00
		OAC (SPR)		53,125.00	0.00	53,125.00
<b>TOTAL</b>	106,250.00	<b>TOTAL</b>		106,250.00	0.00	106,250.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113649	
PROGRAM MPA 21-EXT METROPOLITAN PLAN				FILE NUMBER 2204.028897			
PROJECT NUMBER - ALLOTMENT NUMBER 1. -AID PROJ NO. P028 (897)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M45E P028 897 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28897	GSATS MPO 2016 PLANNING FUNDING.			971,594.00	0.00	971,594.00	
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div>9511 M45E</div> <div>PROJECT AGREEMENT APPROVED: 07/07/15</div> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				971,594.00	0.00	971,594.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	194,318.80	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	777,275.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SPR		485,797.00	0.00	485,797.00	
		OAC (SPR)		485,797.00	0.00	485,797.00	
<b>TOTAL</b>	971,594.00	<b>TOTAL</b>		971,594.00	0.00	971,594.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

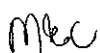
## ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113650	
PROGRAM MPA 21-EXT METROPOLITAN PLAN				FILE NUMBER 702.028898			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P028 (898)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M45E P028 898 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P28898		LATS MPO 2016 PLANNING FUNDING.		228,259.00		0.00	
9511 M45E		PROJECT AGREEMENT APPROVED: 07/07/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				228,259.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		45,651.80		100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS		182,607.20		120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				SPR		114,129.50	
				OAC (SPR)		114,129.50	
<b>TOTAL</b>		228,259.00		<b>TOTAL</b>		228,259.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GREENVILLE-PICKENS		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113651	
PROGRAM MPA 21-EXT METROPOLITAN PLAN		FILE NUMBER 2304.028903			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P028 (903)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M45E P028 903 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28903	GPATS MPO 2016 PLANNING FUNDING.	927,715.00	0.00	927,715.00	
9511 M45E	PROJECT AGREEMENT APPROVED: 07/07/15				
<b>TOTAL ALLOTMENT AMOUNT</b>		927,715.00	0.00	927,715.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	185,543.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	742,172.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SPR	463,857.50	0.00	463,857.50
		OAC (SPR)	463,857.50	0.00	463,857.50
<b>TOTAL</b>	927,715.00	<b>TOTAL</b>	927,715.00	0.00	927,715.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113652	
PROGRAM MAP 21-RAIL HWY PROTECT DEV-EXT				FILE NUMBER 47.028863			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. P028 (863)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M55E P028 863 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28863	PLANNING OFFICE SPR PROJECT FOR ADMINISTRA- TION ACTIVITIES.			401,575.00	0.00	401,575.00	
9511 M55E	PROJECT AGREEMENT APPROVED: 07/07/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				401,575.00	0.00	401,575.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	80,315.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	321,260.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SPR		200,787.50	0.00	200,787.50	
		OAC (SPR)		200,787.50	0.00	200,787.50	
<b>TOTAL</b>	401,575.00	<b>TOTAL</b>		401,575.00	0.00	401,575.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

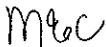
## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113653		
PROGRAM MAP 21-RAIL HWY PROTECT DEV-EXT		FILE NUMBER 47.028865				
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P028 (865)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 M55E P028 865 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28865	OFFICE OF PLANNING SPR PROJECT FOR STIP ADMINISTRATION.			633,698.00	0.00	633,698.00
9511 M55E	PROJECT AGREEMENT APPROVED: 07/07/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				633,698.00	0.00	633,698.00
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	126,739.60	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	506,958.40	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR	327,003.54	0.00		327,003.54
		OAC (SPR)	306,694.46	0.00		306,694.46
<b>TOTAL</b>	633,698.00	<b>TOTAL</b>	633,698.00	0.00		633,698.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113654	
PROGRAM MAP 21 EXT RES DEV AND TECH TRAN			FILE NUMBER 47.028907			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (907)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M56E P028 907 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28907	SPR NO. 723, "EFFECT ON ASPHALT QUALITY DUE TO NIGHTTIME CONSTRUCTION" IS A RESEARCH PROJECT WITH TRI-COUNTY TECHNICAL COLLEGE.			100,670.50	0.00	100,670.50
9511 M56E	PROJECT AGREEMENT APPROVED: 07/07/15					
TOTAL ALLOTMENT AMOUNT				100,670.50	0.00	100,670.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	20,134.10	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	80,536.40	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		SPR	50,335.25	0.00		50,335.25
		OAC (SPR)	50,335.25	0.00		50,335.25
TOTAL	100,670.50	TOTAL	100,670.50	0.00		100,670.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

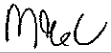
COUNTY BERKELEY-CHARLESTON-DORCHESTER			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113655	
PROGRAM METROPOLITAN TRANS			FILE NUMBER 805.028894			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. P028 (894)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M77D P028 894 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
					CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28894	CHATS MPO 2016 PLANNING FUNDING.			588,129.90	0.00	588,129.90
9511 M77D	PROJECT AGREEMENT APPROVED: 07/07/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				588,129.90	0.00	588,129.90
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	117,625.98	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	470,503.92	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING		588,129.90	0.00	588,129.90
<b>TOTAL</b>	588,129.90	<b>TOTAL</b>		588,129.90	0.00	588,129.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY LEXINGTON-RICHLAND			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113656	
PROGRAM METROPOLITAN TRANS			FILE NUMBER 3201.028895			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M77D P028 895 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28895	COATS MPO 2016 PLANNING FUNDING.			201,230.10	0.00	201,230.10
9511 M77D	PROJECT AGREEMENT APPROVED: 07/07/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				201,230.10	0.00	201,230.10
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	40,246.02	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	160,984.08	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	201,230.10	0.00		201,230.10
<b>TOTAL</b>	201,230.10	<b>TOTAL</b>	201,230.10	0.00		201,230.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



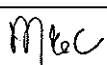
## ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113657	
PROGRAM STATEWIDE AND NON-METRO PLAN				FILE NUMBER 3201.028895			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P028 (895)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M77F P028 895 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28895	COATS MPO 2016 PLANNING FUNDING.			125,000.00	0.00	125,000.00	
9511 M77F	PROJECT AGREEMENT APPROVED: 07/07/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				125,000.00	0.00	125,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING		125,000.00	0.00	125,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	100,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	125,000.00	<b>TOTAL</b>		125,000.00	0.00	125,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113658 (01)	
PROGRAM MAP 21-EXT SEC 164 PEN-HSIP		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 3290 (440)		CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 MSE2 3290 440 2220					
BIDS RECEIVED June 9, 2015	ESTIMATED COMPLETION	DISTRICT 1	CONTRACT NUMBER 16105	CONTRACT AWARDED June 22, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27999	LEXINGTON FILE NO. 32.027999 S-627 (PLEASANT VIEW DR/REDMOND RD/FALCON DR) SAFETY SECTION PROJECT IN LEXINGTON COUNTY BMP 0.00 TO EMP 6.34 = 6.34 MILES.		(9,056.81)	558,196.03	549,139.22
P28008	LEXINGTON FILE NO. 32.028008 S-627 (PLEASANT VIEW DR/REDMOND RD/FALCON DR) SAFETY SECTION PROJECT IN LEXINGTON COUNTY BMP 0.00 TO EMP 6.34 = 6.34 MILES.		(66,266.62)	1,032,399.74	966,133.12
P2S AUTHORIZATION/CONTRACT AWARD: 07/10/15 9511 PREV AA 112734 MSE2 SEE 32M24E3290440 FOR BALANCE					
<b>TOTAL ALLOTMENT AMOUNT</b>			(75,323.43)	1,590,595.77	1,515,272.34
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	1,325,863.30	0.00	1,325,863.30
FEDERAL FUNDS	(75,323.43)	120 FIELD ENGINEERING	189,409.04	0.00	189,409.04
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(1,590,595.77)	1,590,595.77	0.00
<b>TOTAL</b>	(75,323.43)	<b>TOTAL</b>	(75,323.43)	1,590,595.77	1,515,272.34
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

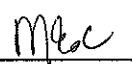
## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113659	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 3291 (070)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 MS3E 3291 070 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
TOTAL ALLOTMENT							
P27997	LEXINGTON FILE NO. 32.027997 S-647 (GATOR RD) SAFETY SECTION PROJECT IN LEXINGTON COUNTY BMP 0.00 TO EMP 2.64 = 2.64 MILES.		410,440.15		0.00		410,440.15
P27998	LEXINGTON FILE NO. 32.027998 S-647 (GATOR RD) SAFETY SECTION PROJECT IN LEXINGTON COUNTY BMP 0.00 TO EMP 2.64 = 2.64 MILES.		1,122,978.41		0.00		1,122,978.41
9511 MS3E		PROJECT AGREEMENT APPROVED: 07/01/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				1,533,418.56		0.00	
<b>TOTAL</b>				1,533,418.56		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	153,341.85		100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	1,380,076.71		110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			FUTURE WORK		1,533,418.56		0.00
							1,533,418.56
<b>TOTAL</b>				1,533,418.56		0.00	
<b>TOTAL</b>				1,533,418.56		0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113660 (01)	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 3290 (440)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 M24E 3290 440 2220						
BIDS RECEIVED June 9, 2015		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 16105	CONTRACT AWARDED June 22, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27999	LEXINGTON FILE NO. 32.027999 S-627 (PLEASANT VIEW DR/REDMOND RD/FALCON DR) SAFETY SECTION PROJECT IN LEXINGTON COUNTY BMP 0.00 TO EMP 6.34 = 6.34 MILES.			(9,056.82)	558,196.03	549,139.21
P28008	LEXINGTON FILE NO. 32.028008 S-627 (PLEASANT VIEW DR/REDMOND RD/FALCON DR) SAFETY SECTION PROJECT IN LEXINGTON COUNTY BMP 0.00 TO EMP 6.34 = 6.34 MILES.			(28,399.99)	442,457.03	414,057.04
P2S AUTHORIZATION/CONTRACT AWARD: 07/10/15						
9511	PREV AA 112735					
M24E	SEE 32MSE23290440 FOR BALANCE					
<b>TOTAL ALLOTMENT AMOUNT</b>				(37,456.81)	1,000,653.06	963,196.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(7,491.36)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	409,064.72	0.00	409,064.72	
FEDERAL FUNDS	(29,965.45)	120 FIELD ENGINEERING	58,438.82	0.00	58,438.82	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(1,000,653.06)	1,000,653.06	0.00	
		OAC (CENG)	61,960.71	0.00	61,960.71	
		OAC (CONST)	433,732.00	0.00	433,732.00	
<b>TOTAL</b>	(37,456.81)	<b>TOTAL</b>	(37,456.81)	1,000,653.06	963,196.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113661 (05)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MT12 (047)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 047 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION October 31, 2013		DISTRICT 2		CONTRACT NUMBER 15346	
						CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41939	GREENWOOD FILE NO. 24.041939 VAR LOCS FOR '12 CURB AND RAMPS IN GREENWOODC OUNTY (D2) (CURB RAMP).			0.00	419,691.69	419,691.69	
P41940	GREENWOOD FILE NO. 24.041940 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB & RAMPS IN ANDERSON AND GREENWOOD COUNT- IES.			250.00	201,290.00	201,540.00	
MODIFIED PROJECT AGREEMENT: 07/06/15 9511 PREV AA 101784,103114,103943,111685,113440, L22E							
<b>TOTAL ALLOTMENT AMOUNT</b>				250.00	620,981.69	621,231.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		250.00	438,240.50	438,490.50	
FEDERAL FUNDS	200.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK		0.00	182,741.19	182,741.19	
OTHER FUNDS							
<b>TOTAL</b>	250.00	<b>TOTAL</b>		250.00	620,981.69	621,231.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON		DATE July 14, 2015	ALLOTMENT ADVICE NUMBER 113662 (01)		
PROGRAM STATE PRIMARY/URBAN	FILE NUMBER SEE BELOW				
P <small>RJECT</small> NUMBER - ALLOTMENT NUMBER <small>E</small> FILE PROJECT NO. A-P027829	CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 04 00A P027 829 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		
CONTRACT AWARDED					
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27829	FILE NO.  ACT 98 - DISTRICT 2 PACKAGE C - S-4-280 - OVER THREE & TWENTY CREEK IN ANDERSON COUNTY.	1,231,406.72	20,000.00	1,251,406.72	
9515 00A	P2S AUTHORIZATION PREV AA 109306	06/23/15			
<b>TOTAL ALLOTMENT AMOUNT</b>		1,231,406.72	20,000.00	1,251,406.72	
SOURCE OF FUNDS	WORK SUMMARY				
STATE FUNDS	1,231,406.72	100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	1,231,406.72	0.00	1,231,406.72
<b>TOTAL</b>	1,231,406.72	<b>TOTAL</b>	1,231,406.72	20,000.00	1,251,406.72
PREPARED BY 	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113663	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. A-27830				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 00A P027 830 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27830	ANDERSON FILE NO. 4.027830 ACT 98 - DISTRICT 2 PACKAGE B2 - S-04-459 - OVER ROCKY RIVER IN ANDERSON COUNTY.			1,681,053.65	0.00	1,681,053.65	
9515 00A	P2S AUTHORIZATION: 06/23/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,681,053.65	0.00	1,681,053.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,681,053.65			100 PRELIMINARY ENGINEERING	20,000.00	0.00	20,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK	1,661,053.65	0.00	1,661,053.65
<b>TOTAL</b>	1,681,053.65			<b>TOTAL</b>	1,681,053.65	0.00	1,681,053.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY ANDERSON					DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113664 (01)	
PROGRAM STATE PRIMARY/URBAN					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. A-27832					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 00A P027 832 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27832	ANDERSON FILE NO. 4.027832 S-4-439 OVER WILSONS CREEK IN ANDERSON COUNTY.				969,245.07	20,000.00		989,245.07
9515 00A	P2S AUTHORIZATION: 06/23/15 PREV AA 109307							
TOTAL ALLOTMENT AMOUNT					969,245.07	20,000.00		989,245.07
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	969,245.07		100 PRELIMINARY ENGINEERING		0.00	20,000.00		20,000.00
FEDERAL FUNDS			110 RIGHT OF WAY					
OTHER FUNDS			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
			FUTURE WORK		969,245.07	0.00		969,245.07
TOTAL	969,245.07		TOTAL		969,245.07	20,000.00		989,245.07
PREPARED BY AR			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY BAMBERG		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113665 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 05 00C P028 947		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 00C P028 947 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28947	BAMBERG FILE NO. 5.028947 ENGINEERING ONLY - PEDESTRIAN IMPROVEMENTS IN THE CITY OF BAMBERG SECOND ST (S-62), NORTH ST (S-165), RAILROAD AVE (S-51) AND COURT HOUSE LOOP (S-143) (07-01-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY BAMBERG COUNTY.  CTC PROGRAMMING REQUEST: 07/09/15	22,500.00	0.00	22,500.00	
9515 00C					
<b>TOTAL ALLOTMENT AMOUNT</b>		22,500.00	0.00	22,500.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	22,500.00 BAMBERG COUNTY CTC FUNDS	BAMBERG COUNTY	22,500.00	0.00	22,500.00
<b>TOTAL</b>	22,500.00	<b>TOTAL</b>	22,500.00	0.00	22,500.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BAMBERG			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113666 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 05 00C 0042 828			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 00C 0042 828 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
					CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42828	BAMBERG FILE NO. 5.042828 REIMBURSEMENT - INSTALL SIDEWALK ON CALHOUN ST (S-60) BETWEEN US-301 & US-78; AND US-601 BETWEEN COLLEGE ST & DICKERSON LN (7-18-13)TF. . TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY BAMBERG COUNTY.  REVISED - JULY 01, 2014 - DECREASED FROM \$72,800.00 TO \$38,400.00 (06-30-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JULY 09, 2015 - INCREASED FROM \$38,400.00 TO \$88,400.00 (07-01-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  INCREASE CTC PROGRAMMING REQUEST: 07/09/15 9515 PREV AA 105315,108930, 00C			50,000.00	38,400.00	88,400.00
<b>TOTAL ALLOTMENT AMOUNT</b>				50,000.00	38,400.00	88,400.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	50,000.00		190 UTILITY CHANGES			
	BAMBERG COUNTY CTC FUNDS		BAMBERG COUNTY	50,000.00	38,400.00	88,400.00
<b>TOTAL</b>	50,000.00		<b>TOTAL</b>	50,000.00	38,400.00	88,400.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113667 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BEAU				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 00A BEAU 000 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36723	BEAUFORT FILE NO. 7.142B DESIGN BUILD - WIDENING US 17 FROM US 21 IN GARDENS CORNER TO THE COMBAHEE RIVER. THIS IS THE STATE PORTION WHICH IS TIED TO THE FEDERAL PROJECT 07LY2EM05024  THE 7 MILLION PROVIDED BY BEAUFORT COUNTY WAS PREVIOUSLY SHOWN ON FEDERAL PROJECT EM05024  FINAL VOUCHER TO CLOSE: 07/08/15 9515 PREV AA 82245 00A			7,000,000.00	82,000,000.00	89,000,000.00	
<b>TOTAL ALLOTMENT AMOUNT</b>				7,000,000.00	82,000,000.00	89,000,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,000,000.00			100 PRELIMINARY ENGINEERING	2,861.49	0.00	2,861.49
				110 RIGHT OF WAY	1,300,407.03	0.00	1,300,407.03
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING	4,222,120.40	0.00	4,222,120.40
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES	318,810.09	0.00	318,810.09
OTHER FUNDS				DESIGN BUILD	1,155,800.99	82,000,000.00	83,155,800.99
<b>TOTAL</b>	7,000,000.00			<b>TOTAL</b>	7,000,000.00	82,000,000.00	89,000,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

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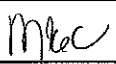
## ALLOTMENT ADVICE

COUNTY COLLETON				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113669 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. DT13 (001)				CONTRACTOR PALMETTO SITE PREP, LLC			
PROJECT CODE - ACCOUNT NUMBER 15 00A DT13 001 2220							
BIDS RECEIVED June 9, 2015		ESTIMATED COMPLETION November 30, 2015		DISTRICT 6		CONTRACT NUMBER 16093	
						CONTRACT AWARDED June 22, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42279	COLLETON FILE NO. 15.042279 THIS PROJECT REPLACES NON ADA COMPLIANT SIDE- WALKS IN ACCORDANCE WITH AASHTO AND ADAAG SPECIFICATION. IN ORDER TO REPAIR MISSING OR BROKEN SECTIONS OF THE EXISTING SIDEWALK SYSTEM, 5' WIDE SIDEWALKS AND ADA RAMPS WILL BE PLACED ALONG THE LANDWARD SIDE OF PALMETTO BLVD, BETWEEN BAYNARD STREET AND ATLANTIC ST. GRADING ISSUES AND RETAINING WALLS WILL BE ADDRESSED ON A PROPERTY-BY-PROPERTY BASIS. CATCH BASINS AND STORM DRAINAGE IMPROVEMENTS ARE A SIGNIFICANT PORTION OF THIS PROJECT IN ORDER TO ADDRESS CURRENT FLOODING ISSUES AT THE BASE OF CURB RAMPS AND STREET CROSSINGS.  *JUNE 21, 2013 - PARTICIPATION ADDED FROM FINANCIAL PARTICIPATION AGREEMENT/CONTRACT FOR \$321,165.00.  P2S AUTHORIZATION/CONTRACT AWARD: 07/08/15 9515 PREV AA 112741 00A SEE 15L22EDT13001 FOR BALANCE			(82,685.94)	161,457.14	78,771.20	
<b>TOTAL ALLOTMENT AMOUNT</b>				(82,685.94)	161,457.14	78,771.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(161,457.14)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	78,771.20	0.00	78,771.20
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS	78,771.20			FUTURE WORK	(161,457.14)	161,457.14	0.00
COLLETON COUNTY CTC FUNDS							
<b>TOTAL</b>	(82,685.94)			<b>TOTAL</b>	(82,685.94)	161,457.14	78,771.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113670	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 00A P028 471 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28471	EDGEFIELD FILE NO. 19.028471 ACT 98 - DISTRICT 2 PACKAGE B2 - S-19-311 - OVER BEECH RIVER IN EDGEFIELD COUNTY.			1,020,050.85	0.00	1,020,050.85	
9515 00A	P2S AUTHORIZATION: 06/23/15						
TOTAL ALLOTMENT AMOUNT				1,020,050.85	0.00	1,020,050.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,020,050.85		100 PRELIMINARY ENGINEERING	1,020,050.85	0.00	1,020,050.85	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			FUTURE WORK				
TOTAL	1,020,050.85		TOTAL	1,020,050.85	0.00	1,020,050.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

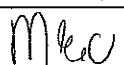
COUNTY FAIRFIELD			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113671	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER CAMP WELFARE PROJECT NO. 20 CEC P027 978			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 CEC P027 978 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27978	FILE NO. STATE - FULL DEPTH PATCHING ON SECTIONS OF CAMP WELFARE RD (S-20), WATEREE RD (S-55), OLD RIVER RD (S-41) AND SMALLSTOWN RD (S-222) (9-5-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY SCDOT.  REVISED - JULY 09, 2015 - DECREASED FROM \$300,000.00 TO \$261,388.96 - ADDED PE AND CEI COSTS (07-01-15)TF. TOTAL LENGTH OF PROJECT 10.850 MILES.  CTC PROGRAMMING REQUEST: 06/22/15			14,002.98	0.00	14,002.98
9515 CEC						
<b>TOTAL ALLOTMENT AMOUNT</b>				14,002.98	0.00	14,002.98
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	14,002.98 FAIRFIELD COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	14,002.98	0.00	14,002.98
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
<b>TOTAL</b>	14,002.98		<b>TOTAL</b>	14,002.98	0.00	14,002.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY FAIRFIELD			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113672	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE PROJECT NO. 20 PEC P027 978			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 PEC P027 978 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27978	FILE NO. STATE - FULL DEPTH PATCHING ON SECTIONS OF CAMP WELFARE RD (S-20), WATEREE RD (S-55), OLD RIVER RD (S-41) AND SMALLSTOWN RD (S-222) (9-5-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY SCDOT.  REVISED - JULY 09, 2015 - DECREASED FROM \$300,000.00 TO \$261,388.96 - ADDED PE AND CEI COSTS (07-01-15)TF. TOTAL LENGTH OF PROJECT 10.850 MILES.			2,333.83	0.00	2,333.83
9515 PEC	CTC PROGRAMMING REQUEST: 06/22/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				2,333.83	0.00	2,333.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,333.83 FAIRFIELD COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	2,333.83	0.00	2,333.83
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
<b>TOTAL</b>	2,333.83		<b>TOTAL</b>	2,333.83	0.00	2,333.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY FLORENCE			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113673 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. DT12 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00A DT12 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
					CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41570	FLORENCE FILE NO. 21.041570 CITY OF FLORENCE NO NAME CREEK TRAIL ENHANCE- MENT PROJECT; ASPHALT PAVING PORTIONS OF EXISTING TRAIL ALONG WOODY JONES BLVD AND DAVID H MCLEOD BLVD.			(30,097.72)	30,097.72	0.00
	MODIFIED PROJECT AGREEMENT: 07/06/15					
9515 00A	PREV AA 112743,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(30,097.72)	30,097.72	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(30,097.72)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING		(30,097.72)	30,097.72	0.00
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(30,097.72)	<b>TOTAL</b>		(30,097.72)	30,097.72	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY FLORENCE			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113674 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C P026 958			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 21 00C P026 958 2228						
BIDS RECEIVED April 8, 2014		ESTIMATED COMPLETION November 30, 2014	DISTRICT 5	CONTRACT NUMBER 15651		CONTRACT AWARDED April 25, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26958	FLORENCE FILE NO. 21.026958 RESURFACE ALL OR PORTION OF CHURCH ST (S-32), W THOMAS ST (S-48), BENTON ST (S-629) AND IRIS DRIVE (S-842).  REVISED - AUGUST 27, 2014 - DECREASED FROM \$385,000.00 TO \$379,077.89 - ADDED PE AND CEI COSTS - PER LETTER FROM T. REDFEARN (8-13-14) TF. TOTAL LENGTH OF PROJECT 1.250 MILES.  REVISED - JUNE 30, 2015 - DECREASED FROM \$379,077.89 TO \$306,800.45 -PROJECT IS CLOSED AND MARKED COMPLETE (6-26-15)TF. TOTAL 1.250.  DECREASE CTC PROGRAMMING REQUEST: 06/30/15 9515 PREV AA 108504,109545, 00C			(72,277.44)	355,385.53	283,108.09
<b>TOTAL ALLOTMENT AMOUNT</b>				(72,277.44)	355,385.53	283,108.09
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(72,277.44)	355,385.53	283,108.09
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(72,277.44) FLORENCE COUNTY CTC FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	(72,277.44)		<b>TOTAL</b>	(72,277.44)	355,385.53	283,108.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LANCASTER				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113675	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-28300				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 00A P028 300 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28300	LANCASTER FILE NO. 29.P28300 LANCASTER COUNTY SALES TAX RESURFACING 2 -			3,155,971.02	0.00	3,155,971.02	
9515 00A	P2S AUTHORIZATION: 06/23/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				3,155,971.02	0.00	3,155,971.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,155,971.02		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES SALES TAX PROJ	3,155,971.02	0.00	3,155,971.02	
FEDERAL FUNDS							
OTHER FUNDS							
<b>TOTAL</b>	3,155,971.02		<b>TOTAL</b>	3,155,971.02	0.00	3,155,971.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LANCASTER			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113676 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-28697			CONTRACTOR GRANTIE CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 29 00A P028 697 2220						
BIDS RECEIVED June 9, 2015		ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 16102	
						CONTRACT AWARDED June 22, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28697	LANCASTER FILE NO. 29.P28697 LANCASTER COUNTY SALES TAX RESURFACING 1.			57,950.89	1,704,447.91	1,762,398.80
<p>P2S AUTHORIZATION/CONTRACT AWARD: 07/01/15</p> <p>9515 PREV AA 112582</p> <p>00A</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				57,950.89	1,704,447.91	1,762,398.80
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	57,950.89	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		1,542,098.95	0.00	1,542,098.95
FEDERAL FUNDS		120 FIELD ENGINEERING		220,299.85	0.00	220,299.85
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		SALES TAX PROJ		(1,704,447.91)	1,704,447.91	0.00
<b>TOTAL</b>	57,950.89	<b>TOTAL</b>		57,950.89	1,704,447.91	1,762,398.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LANCASTER				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113677 (01) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 29 00C 0042 358				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 29 00C 0042 358 2228							
BIDS RECEIVED June 11, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 4		CONTRACT NUMBER 15412	
						CONTRACT AWARDED July 8, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42358	LANCASTER FILE NO. 29.042358 FULL DEPTH RECLAMATION & RESURFACING OF S-832 , S-832 SPUR & S-528 (2-4-13)TF TOTAL LENGTH OF PROJECT 0 MILES.  1) CK #156270 RECEIVED FOR \$474,000.00 ON (02-04-13)TF. 2) CK #157473 RECEIVED FOR \$ 41,760.00 ON (03-26-13)TF.  REVISED - MARCH 27, 2013 - INCREASED FROM \$474,000.00 TO \$515,760.00 (3-26-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JULY 29, 2013 - DECREASED FROM \$515,760.00 TO \$495,136.94 - ADDED PE & CEI COSTS (07-05-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JULY 09, 2015 - DECREASED FROM			(13,950.24)	452,081.55	438,131.31	
<b>TOTAL ALLOTMENT AMOUNT</b>							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS							
<b>TOTAL</b>	<b>TOTAL</b>						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LANCASTER	DATE July 14, 2015						ALLOTMENT ADVICE NUMBER 113677 (01) PAGE 2									
PROGRAM STATE SECONDARY								FILE NUMBER SEE BELOW								
PROJECT NUMBER - ALLOTMENT NUMBER THE PROJECT NO. 29 00C 0042 358								CONTRACTOR  BOGGS PAVING INC								
PROJECT CODE - ACCOUNT NUMBER 29 00C 0042 358    2228																
BIDS RECEIVED June 11, 2013				ESTIMATED COMPLETION April 30, 2014				DISTRICT 4	CONTRACT NUMBER 15412				CONTRACT AWARDED July 8, 2013			
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT				
		\$495,136.94 TO \$481,186.70 - PROJECT IS CLOS- ED AND MARKED COMPLETE (07-01-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.														
9515 00C		DECREASE CTC PROGRAMMING REQUEST:     07/09/15 PREV AA 104902,														
<b>TOTAL ALLOTMENT AMOUNT</b>								(13,950.24)		452,081.55		438,131.31				
SOURCE OF FUNDS						WORK SUMMARY										
STATE FUNDS						100 PRELIMINARY ENGINEERING										
						110 RIGHT OF WAY										
						130 CONTRACT		0.00		430,553.86		430,553.86				
FEDERAL FUNDS						120 FIELD ENGINEERING										
						160 OTHER ENGINEERING										
						190 UTILITY CHANGES										
OTHER FUNDS		(13,950.24)				FUTURE WORK		(13,950.24)		21,527.69		7,577.45				
		LANCASTER COUNTY CTC FUNDS														
<b>TOTAL</b>		(13,950.24)				<b>TOTAL</b>		(13,950.24)		452,081.55		438,131.31				
PREPARED BY				RECOMMENDED BY				RECOMMENDED BY				APPROVED BY				
CONTROLLER				STATE HIGHWAY ENGINEER				CHIEF FINANCIAL OFFICER				EXECUTIVE DIRECTOR				

## ALLOTMENT ADVICE

COUNTY LANCASTER				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113678 (01) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 29 00C 0042 819				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 29 00C 0042 819 2228							
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.  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.  REVISED - JULY 09 2015 - DECREASED FROM \$414,337.78 TO \$399,809.61 -PROJECT IS CLOSED AND MARKED COMPLETE (7-1-15)TF.			(14,528.17)	388,441.67	373,913.50	
<b>TOTAL ALLOTMENT AMOUNT</b>							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS							
<b>TOTAL</b>				<b>TOTAL</b>			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LANCASTER				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113678 (01) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 29 00C 0042 819				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 29 00C 0042 819 2228							
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	
	DECREASE CTC PROGRAMMING REQUEST: 07/09/15 9515 PREV AA 107701, 00C						
<b>TOTAL ALLOTMENT AMOUNT</b>				(14,528.17)	388,441.67	373,913.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	369,944.45	369,944.45
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS	(14,528.17)			FUTURE WORK	(14,528.17)	18,497.22	3,969.05
LANCASTER COUNTY CTC FUNDS							
<b>TOTAL</b>	(14,528.17)			<b>TOTAL</b>	(14,528.17)	388,441.67	373,913.50
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 NEWBERRY	DATE July 14, 2015	ALLOTMENT ADVICE NUMBER 113680 (01)		
PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 36 00C P028 485	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C P028 485 2228				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT		
CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28485	<p>NEWBERRY FILE NO. 36.028485</p> <p>LPP - PATCHING AND OVERLAY ROLLIN ROAD (01-28-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY NEWBERRY COUNTY.</p> <p>REVISED - JUNE 30, 2015 - INCREASED FROM \$110,000 TO \$251,650.00 - ADDED A ROAD (6-25-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>9515 INCREASE CTC PROGRAMMING REQUEST: 06/30/15 00C PREV AA 111972,</p>	141,650.00	110,000.00	251,650.00
<b>TOTAL ALLOTMENT AMOUNT</b>		141,650.00	110,000.00	251,650.00
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	141,650.00	190 UTILITY CHANGES		
	NEWBERRY COUNTY CTC FUNDS	NEWBERRY CTY	141,650.00	110,000.00
				251,650.00
<b>TOTAL</b>	141,650.00	<b>TOTAL</b>	141,650.00	110,000.00
				251,650.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MAC				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113681 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 36 00C P028 499		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C P028 499 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28499	NEWBERRY FILE NO. 36.028499 LPP - PATCHING AND OVERLAY FOR PENINSULA DR (02-05-15)TF. TOTAL LENGTH OF PROJECT 0 MILE. REVISED-ADDED ALSTON LANE, BAY COURT, DRAYTON COURT, MELROSE PLACE, MIDDLETON PLACE, POINTE LANE, BELL ISLE AND SUMMERSET PLACE (6-25-15) TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY NEWBERRY COUNTY. REVISED - JUNE 30, 2015 - INCREASED FROM \$242,000.00 TO \$378,280.00 - ADDED MORE ROADS (06-25-15)TF. TOTAL LENGTH OF PROJECT 0 MILE.  INCREASE CTC PROGRAMMING REQUEST: 06/30/15 9515 PREV AA 111973, 00C		136,280.00	242,000.00	378,280.00
<b>TOTAL ALLOTMENT AMOUNT</b>			136,280.00	242,000.00	378,280.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
OTHER FUNDS	136,280.00		120 FIELD ENGINEERING		
	NEWBERRY COUNTY CTC FUNDS		160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
			NEWBERRY CTY	136,280.00	242,000.00
					378,280.00
<b>TOTAL</b>	136,280.00		<b>TOTAL</b>	136,280.00	242,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113682	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 36 00C P028 914				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C P028 914 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28914	NEWBERRY FILE NO. 36.028914 LPP - CONSULTING FEES FOR NEWBERRY CTC FISCAL YEAR 2015/2016 (06-25-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY NEWBERRY COUNTY.			24,000.00	0.00	24,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 06/30/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				24,000.00	0.00	24,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	24,000.00 NEWBERRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	24,000.00	0.00	24,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			NEWBERRY CTY				
<b>TOTAL</b>	24,000.00		<b>TOTAL</b>	24,000.00	0.00	24,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MAC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY OCONEE					DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113683 (01)	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 37 00C P028 241					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00C P028 241 2228								
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28241	<p>OCONEE FILE NO. 37.028241</p> <p>REIMBURSEMENT - ROAD IMPROVEMENTS TO SC-28 (MAIN ST) IN WALHALLA, TO INCLUDE REDUCING TRAVEL LANES, INSTALL SIDEWALK, MEDIAN AND CURB &amp; GUTTER AND RESURFACE FROM ANN ST. TO TUGALOO (11-4-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY CITY OF WALHALLA.</p> <p>REVISED - JUNE 30, 2015 - INCREASED FROM \$500,000.00 TO \$1,000,000.00 (06-25-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>				500,000.00	500,000.00	1,000,000.00	
9515 00C	<p>INCREASE CTC PROGRAMMING REQUEST: 06/30/15</p> <p>PREV AA 110816,</p>							
<b>TOTAL ALLOTMENT AMOUNT</b>					500,000.00	500,000.00	1,000,000.00	
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					
	OCONEE COUNTY CTC FUNDS		CTY OF WALHALA	500,000.00	500,000.00	500,000.00	1,000,000.00	
<b>TOTAL</b>	500,000.00		<b>TOTAL</b>	500,000.00	500,000.00	500,000.00	1,000,000.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SUMTER		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113684 (03)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027970			CONTRACTOR CAPE ROMAIN CONTRACTORS, INC.		
PROJECT CODE - ACCOUNT NUMBER 43 00A P027 970 2220					
BIDS RECEIVED June 9, 2015		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 16112
				CONTRACT AWARDED June 22, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27970	FILE NO. ACT 98 - DISTRICT 1 PACKAGE B - S-43-32 OVER POCOTAGLIO RIVER IN SUMTER COUNTY.		(753,265.08)	1,565,731.78	812,466.70
<p>P2S AUTHORIZATION/CONTRACT AWARD: 07/02/15</p> <p>9515 PREV AA 110648,111244,112583</p> <p>00A SEE 4300AP027971/4300A9027972</p>					
TOTAL ALLOTMENT AMOUNT			(753,265.08)	1,565,731.78	812,466.70
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(753,265.08)	100 PRELIMINARY ENGINEERING	0.00	2,000.00	2,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	709,158.36	0.00	709,158.36
FEDERAL FUNDS		120 FIELD ENGINEERING	101,308.34	0.00	101,308.34
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(1,563,731.78)	1,563,731.78	0.00
TOTAL	(753,265.08)	TOTAL	(753,265.08)	1,565,731.78	812,466.70
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY SUMTER			DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113687 (02) 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	DISTRICT 1	CONTRACT NUMBER 15606		CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42798	SUMTER FILE NO. 43.042798 RESURFACE BLACK RIVER RD (S-43) (06-28-13)TF. REVISED DESCRIPTION - 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. REVISED - ADDED S-1913 (10-16-13). REVISED - ADDED S-1918 (12-31-13)TF. REVISED - ADDED S-699, S-1914, S-1915 (05-14- 14)TF. 1) CK #500056 RECEIVED FOR \$417,843.37 ON (06-28-13)TF. 2) CK #500057 RECEIVED FOR \$66,156.63 ON (06-28-13)TF.  REVISED - SEPTEMBER 25, 2013 - AMOUNT UNCHANG ED - DESCRIPTION REVISED (09-17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - OCTOBER 31, 2013 - AMOUNT UNCHANGED - DESCRIPTION REVISED (10-31-13)TF. TOTAL LENGTH OF PROJECT 2.230 MILES.  REVISED - DECEMBER 31, 2013 - INCREASED FROM			(146,113.47)	584,719.40	438,605.93
<b>TOTAL ALLOTMENT AMOUNT</b>						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS						
<b>TOTAL</b>			<b>TOTAL</b>			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY SUMTER				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113687 (02) 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	
	<p>\$484,000.00 TO \$622,533.02 - PE &amp; CEI WILL BE ADDED WHEN AWARDED (12-27-13)TF. TOTAL LENGTH OF PROJECT 2.230 MILES - DESCRIPTION REVISED.</p> <p>REVISED - MAY 28, 2014 - AMOUNT UNCHANGED - REVISED DESCRIPTION - ADDED PE &amp; INSPECTION COSTS (5-14-14)TF. TOTAL LENGTH 2.830 MILES.</p> <p>REVISED - JULY 09, 2015 - DECREASED FROM \$622,533.03 TO \$476,419.56 - PROJECT IS CLOSED AND MARKED COMPLETE (07-08-15)TF. TOTAL LENGTH OF PROJECT 2.830 MILES.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 07/09/15</p> <p>9515 PREV AA 107710,108531, 00C</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				(146,113.47)	584,719.40	438,605.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(146,113.47) SUMTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	398,554.38	398,554.38
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(146,113.47)	186,165.02	40,051.55
<b>TOTAL</b>	(146,113.47)			<b>TOTAL</b>	(146,113.47)	584,719.40	438,605.93
PREPARED BY <i>Mke</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113688 PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 46 PEC P028 389			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 PEC P028 389 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28389	YORK FILE NO. 46.028389 RESURFACE S-577, S-213, S-1604, S-208, S-832, S-309, S-941, S-1183, S-50, S-1196, AND S- 1163 (01-09-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - WOODHAVEN ROAD (S-744/910) (03-04-15)TF. REVISED - ADDED HAMPSHIRE LN (S-213) (4-27-15)TF. TOTAL LENGTH IS 4.730 MI . WORK TO BE MANAGED BY SCDOT. 1) CK #165779 RECEIVED FOR \$267,142.00 ON (03-04-15)TF. 2) CK #167993 RECEIVED FOR \$110,262.00 ON (04-27-15)TF.  REVISED - MARCH 27, 2015 - INCREASED FROM \$1,723,441.00 TO \$1,990,583.00 (03-04-15)TF. TOTAL LENGTH OF PROJECT 4.730 MILES.  REVISED - APRIL 28, 2015 - INCREASED FROM \$1,990,583.00 TO \$2,100,845.00 (04-27-15)TF. TOTAL LENGTH OF PROJECT 4.730 MILES.  REVISED - JULY 09, 2015 - INCREASED FROM		1,000.00	0.00	1,000.00
<b>TOTAL ALLOTMENT AMOUNT</b>					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>		<b>TOTAL</b>			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113688 PAGE 2	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 46 PEC P028 389				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 PEC P028 389 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
		\$2,100,845.00 TO \$2,364,366.14 - ADDED PE PHASE (07-06-15)TF. TOTAL LENGTH OF PROJECT 4.730 MILES.					
9515 PEC		CTC PROGRAMMING REQUEST: 07/09/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				1,000.00		0.00	
						1,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		1,000.00		0.00	
FEDERAL FUNDS							
OTHER FUNDS							
1,000.00							
YORK COUNTY CTC FUNDS							
<b>TOTAL</b>		1,000.00		<b>TOTAL</b>		1,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY YORK		DATE July 14, 2015		ALLOTMENT ADVICE NUMBER 113689 (03) PAGE 1		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FILE PROJECT NO. 46 00C P028 389		CONTRACTOR LYNCHES RIVER CONTRACTING, INC.				
PROJECT CODE - ACCOUNT NUMBER 46 00C P028 389 2228						
BIDS RECEIVED May 12, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16075		
		DISTRICT 4		CONTRACT AWARDED May 26, 2015		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28389	YORK FILE NO. 46.028389 RESURFACE S-577, S-213, S-1604, S-208, S-832, S-309, S-941, S-1183, S-50, S-1196, AND S- 1163 (01-09-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - WOODHAVEN ROAD (S-744/910) (03-04-15)TF. REVISED - ADDED HAMPSHIRE LN (S-213) (4-27-15)TF. TOTAL LENGTH IS 4.730 MI . WORK TO BE MANAGED BY SCDOT. 1) CK #165779 RECEIVED FOR \$267,142.00 ON (03-04-15)TF. 2) CK #167993 RECEIVED FOR \$110,262.00 ON (04-27-15)TF.  REVISED - MARCH 27, 2015 - INCREASED FROM \$1,723,441.00 TO \$1,990,583.00 (03-04-15)TF. TOTAL LENGTH OF PROJECT 4.730 MILES.  REVISED - APRIL 28, 2015 - INCREASED FROM \$1,990,583.00 TO \$2,100,845.00 (04-27-15)TF. TOTAL LENGTH OF PROJECT 4.730 MILES.  REVISED - JULY 09, 2015 - INCREASED FROM			252,324.94	2,111,041.20	2,363,366.14
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY <b>AIKEN</b>				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113690 (01)	
PROGRAM UNPAVED 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).  *ADD UTILITY AGREEMENT W/ SCE&G FOR \$38,000.			38,000.00	1,380,000.00	1,418,000.00	
9511 M230	MODIFIED PROJECT AGREEMENT: 07/16/15 PREV AA 107978,						
<b>TOTAL ALLOTMENT AMOUNT</b>				38,000.00	1,380,000.00	1,418,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,600.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		0.00	1,380,000.00	1,380,000.00	
		130 CONTRACT					
FEDERAL FUNDS	30,400.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (UTILITY)		38,000.00	0.00	38,000.00	
<b>TOTAL</b>	38,000.00	<b>TOTAL</b>		38,000.00	1,380,000.00	1,418,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY <b>AIKEN</b>				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113691	
PROGRAM METROPOLITAN PLAN PROGRAM				FILE NUMBER 2.028893			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (893)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 M450 P028 893 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28893	ARTS (SC) MPO 2016 PL FUNDING.				371,925.00	0.00	371,925.00
9511 M450	PROJECT AGREEMENT APPROVED: 07/15/15						
<b>TOTAL ALLOTMENT AMOUNT</b>					371,925.00	0.00	371,925.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	74,385.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	297,540.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SPR		185,962.50	0.00		185,962.50
		OAC (SPR)		185,962.50	0.00		185,962.50
<b>TOTAL</b>	371,925.00	<b>TOTAL</b>		371,925.00	0.00		371,925.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mze							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY AIKEN		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113692		
PROGRAM STATE SECONDARY		FILE NUMBER 2.028994				
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 00C P028 994		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 02 00C P028 994 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28994	REIMBURSEMENT - 2015/16 ANNUAL ALLOCATION TO THE CITY OF N. AUGUSTA-ROADS TO BE DETERMINED (7-14-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY CITY OF NORTH AUGUSTA.			257,952.41	0.00	257,952.41
9515 00C	CTC PROGRAMMING REQUESTS: 07/17/15					
TOTAL ALLOTMENT AMOUNT				257,952.41	0.00	257,952.41
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	257,952.41 AIKEN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	257,952.41	0.00	257,952.41
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS			120 FIELD ENGINEERING			
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		CITY OF N AUGU				
TOTAL	257,952.41		TOTAL	257,952.41	0.00	257,952.41
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mtec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113693 FINAL		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 3.028923				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 03 PEC P028 923			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 03 PEC P028 923 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28923	RESURFACE WATER STREET (S-27) (06-26-15)TF. TOTAL LENGTH 0 MILES - MANAGED BY SCDOT. REVISED-ADDED SWALLOW SAVANNAH CEMETERY ROADS (S-615, S-171, S-172, S-301, S-302, S-308, & S-495) AND SALKEHATCHIE CEMETERY CIRCLE (S- 190CE1 & S-190) (07-08-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. ADDED P028924 & P028925 TO THIS PROJECT (07-08-15)TF. REVISED - JULY 09, 2015 - INCREASED FROM \$159,804.46 TO \$257,926.30 - REVISED DESCRIP- TION (07-08-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  DELETION - JULY 17, 2015 - PROJECT DELETED AN ADDED TO P028190.			(1,000.00)	1,000.00	0.00	
9515 PEC	DELETION - FINAL VOUCHER: PREV AA 113545,			07/17/15			
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,000.00)	1,000.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(1,000.00) ALLENDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(1,000.00)	1,000.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(1,000.00)			<b>TOTAL</b>	(1,000.00)	1,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ALLEDALE		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113694 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER 3.028190			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 03 00C P028 190		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 00C P028 190 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28190	RESURFACING SMART ROADS (S-434) (04-30-15)TF. TOTAL LENGTH OF PROJECT 1.210 MILES. REVISED - ADDED S-27, S-615, S-171, S-172, S-301, S-302, S-308, S-495, S-190CE1 & S-190 (07-15-15)TF. TOTAL LENGTH OF PROJECT 2.080 MILES.  WORK TO BE MANAGED BY SCDOT. REVISED - JULY 17, 2015 - INCREASED FROM \$382,324.81 TO \$640,251.11 - ADDED ROADS FROM P028923, WHICH WAS DELETED (07-15-15). TOTAL LENGTH OF PROJECT 2.080 MILES.  INCREASE CTC PROGRAMMING REQUEST: 07/17/15 9515 PREV AA 112774, 00C	257,926.30	381,324.81	639,251.11	
<b>TOTAL ALLOTMENT AMOUNT</b>		257,926.30	381,324.81	639,251.11	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	257,926.30 ALLEDALE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	257,926.30	381,324.81	639,251.11
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		SCDOT FORCES			
<b>TOTAL</b>	257,926.30	<b>TOTAL</b>	257,926.30	381,324.81	639,251.11
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ALLENDALE		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113695 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER 3.028923			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 03 00C P028 923		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 00C P028 923 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28923	RESURFACE WATER STREET (S-27) (06-26-15)TF. TOTAL LENGTH 0 MILES - MANAGED BY SCDOT. REVISED-ADDED SWALLOW SAVANNAH CEMETERY ROADS (S-615, S-171, S-172, S-301, S-302, S-308, & S-495) AND SALKEHATCHIE CEMETERY CIRCLE (S- 190CE1 & S-190) (07-08-15)TF. TOTAL LENGTH OF PROJECT 0 MILES. ADDED P028924 & P028925 TO THIS PROJECT (07-08-15)TF. REVISED - JULY 09, 2015 - INCREASED FROM \$159,804.46 TO \$257,926.30 - REVISED DESCRIP- TION (07-08-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  DELETION - JULY 17, 2015 - PROJECT DELETED AN ADDED TO P028190.  DELETION - FINAL VOUCHER: 07/17/15 9515 PREV AA 113546, 00C		(256,926.30)	256,926.30	0.00
<b>TOTAL ALLOTMENT AMOUNT</b>			(256,926.30)	256,926.30	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS	(256,926.30)		190 UTILITY CHANGES		
	ALLENDALE COUNTY CTC FUNDS		SCDOT FORCES	(256,926.30)	256,926.30
					0.00
<b>TOTAL</b>	(256,926.30)		<b>TOTAL</b>	(256,926.30)	256,926.30
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mtec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY ANDERSON				DATE July 24, 2015		ALLOTMENT ADVISE NUMBER 113696 (06)	
PROGRAM Hwy SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 4.39802			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA04 (008)				CONTRACTOR THRELKO INC			
PROJECT CODE - ACCOUNT NUMBER 04 LS3E SA04 008 2220							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 2	CONTRACT NUMBER 15279		CONTRACT AWARDED February 11, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39802	INTERSECTION IMPROVEMENT - RE-ALIGN S-1084 TO REMOVE SKEW AT SC-081.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.				3,532.56	643,570.98	647,103.54
MODIFIED PROJECT AGREEMENT: 07/17/15 9519 PREV A 97125,99139,102521,103378,103564,111272 LS3E							
<b>TOTAL ALLOTMENT AMOUNT</b>					3,532.56	643,570.98	647,103.54
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	353.26	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		0.00	60,054.20	60,054.20	
		130 CONTRACT		0.00	346,696.94	346,696.94	
FEDERAL FUNDS	3,179.30	120 FIELD ENGINEERING		3,532.56	209,504.18	213,036.74	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	27,315.66	27,315.66	
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	3,532.56	<b>TOTAL</b>		3,532.56	643,570.98	647,103.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY ANDERSON				DATE July 24, 2015		ALLOTMENT ADVISE NUMBER 113697 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4.39802			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA04 (008)				CONTRACTOR THRELKO INC			
PROJECT CODE - ACCOUNT NUMBER 04 LS30 SA04 008 2220							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 2		CONTRACT NUMBER 15279	
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39802	INTERSECTION IMPROVEMENT - RE-ALIGN S-1084 TO REMOVE SKEW AT SC-081.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			8,780.07	308,078.30	316,858.37	
MODIFIED PROJECT AGREEMENT: 07/17/15 9519 PREV AA 93034,97126,102522,103380, LS30							
<b>TOTAL ALLOTMENT AMOUNT</b>				8,780.07	308,078.30	316,858.37	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	878.01	100 PRELIMINARY ENGINEERING	8,780.07	65,000.00	73,780.07		
		110 RIGHT OF WAY	0.00	19,945.80	19,945.80		
		130 CONTRACT	0.00	223,132.50	223,132.50		
FEDERAL FUNDS	7,902.06	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	8,780.07	<b>TOTAL</b>	8,780.07	308,078.30	316,858.37		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113698 (14)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 4.106B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-ANAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 L200 ANAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24812	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ANDERSON AREA TRANSPORTATION STUDY (ANATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR ANATS PROJECTS IS \$21,455,583.99. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.</p> <p>APPRO L200 PREV AA ARE AS FOLLOWING: PREV AA #'S -77462,81326,81959,85425,87151,88867,92451,96676,99142,99752,102525,104918,110425,112447,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15 9511 PREV AA 77462,81326,81959,85425,87151,88867, L200 92451,96676,99142,99752,102525,104918,SEE DESC</p>		0.00	6,767,198.70	6,767,198.70
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	6,767,198.70	6,767,198.70
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS			DEBT SERVICES	915,957.50	2,076,130.73
			OAC DEBT SERV	(915,957.50)	4,691,067.97
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	6,767,198.70
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113699 (02)	
PROGRAM T AREAS OIO 5K-200K			FILE NUMBER 4.43027		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT13 (002)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 04 M302 DT13 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43027	CONSTRUCTION OF DRAINAGE SYSTEM, CURB AND GUTTER AND SIDEWALK ON S-71 (JACKSON STREET) IN ANDERSON COUNTY. PROJECT BEGINS AT ENTRANCE OF WESTSIDE HIGH SCHOOL.		16,300.00	100,000.00	116,300.00
9511 M302	MODIFIED PROJECT AGREEMENT: 07/17/15 PREV AA 106456,108725,				
TOTAL ALLOTMENT AMOUNT			16,300.00	100,000.00	116,300.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	16,300.00  ANDERSON COUNTY	100 PRELIMINARY ENGINEERING	0.00	90,000.00	90,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		OAC (R/W)	16,300.00	10,000.00	26,300.00
TOTAL	16,300.00	TOTAL	16,300.00	100,000.00	116,300.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MRC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	



COUNTY ANDERSON				DATE July 24, 2015		ALLOTMENT ADVISE NUMBER 113700 (02)	
PROGRAM FED-AREAS OIO 5K-200K				FILE NUMBER 4.028261			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (261)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 M302 P028 261 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28261	INSTALLATION OF 2500' OF ADA COMPLIANT CON- CRETE SIDEWALK TO CONNECT POWERSVILLE SCHOOL WITH ADJACENT SUBDIVISIONS.			9,000.00	16,000.00	25,000.00	
9511 M302	MODIFIED PROJECT AGREEMENT: 07/14/15 PREV AA 111827,113332,						
TOTAL ALLOTMENT AMOUNT				9,000.00	16,000.00	25,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	1,800.00	100 PRELIMINARY ENGINEERING		9,000.00	16,000.00	25,000.00	
FEDERAL FUNDS	7,200.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	9,000.00	TOTAL		9,000.00	16,000.00	25,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113701	
PROGRAM TMD-AREAS OIO 5K-200K				FILE NUMBER 7.027274			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (274)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 M302 P027 274 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27274	SIDEWALK CONSTRUCTION AND DRAINAGE IMPROVEMENTS ALONG SC ROUTE 46 (MAY RIVER RD) FROM S-31 (PIN OAK RD) BOTH SIDES TO S-583 (WHISPERING PINE RD), WITH CONTINUATION OF SIDEWALK ON NORTHSIDE OF SC 46 TO S-29 (BUCK ISLAND RD ) FOR APPROXIMATELY 0.6 MILES.				10,000.00	0.00	10,000.00
9511 M302	PROJECT AGREEMENT APPROVED: 07/17/15						
TOTAL ALLOTMENT AMOUNT					10,000.00	0.00	10,000.00
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	2,000.00		100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00	
FEDERAL FUNDS	8,000.00		110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			OAC (PE)	5,000.00	0.00	5,000.00	
TOTAL	10,000.00		TOTAL	10,000.00	0.00	10,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE


COUNTY BEAUFORT				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113702	
PROGRAM T-AREAS OIO 5K-200K				FILE NUMBER 7.027276			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (276)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 M302 P027 276 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27276	STREETSCAPE IMPROVEMENTS TO INCLUDE CONSTRUCTION OF (10-FT) MULTI-USE PATH AND DRAINAGE IMPROVEMENTS TO CONNECT RIBAUT ROAD TO THREE SPANISH MOSS TRAIL FOR A TOTAL OF 1,405 LF WITHIN THE CITY OF BEAUFORT (LPA).			10,000.00	0.00	10,000.00	
9511 M302	PROJECT AGREEMENT APPROVED: 07/17/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				10,000.00	0.00	10,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING		5,000.00	0.00	5,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	8,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		5,000.00	0.00	5,000.00	
<b>TOTAL</b>	10,000.00	<b>TOTAL</b>		10,000.00	0.00	10,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY BERKELEY		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113703 (07)	
PROGRAM STATE ROUTES TO SCHOOL		FILE NUMBER 8.37780A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRSP (008)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 HU20 SRSP 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37780	<p>INFRASTRUCTURE ACTIVITIES INCLUDE CONSTRUCTION OF PARK AND WALK LOCATION WITH MULTI-USE PATHWAY FROM PARK AND WALK SITE TO SCHOOL; ACCESS AND PATHWAY CONSTRUCTES AT OXFORD BRIDGE CUT-THROUGH ON OXFORD ROAD WITH SIGNAGE AND FOOT-BRIDGE; RAISED CROSSWALKS CONSTRUCTED ON SCHOOL PROPERTY; SIDEWALKS CONSTRUCTED ALONG UNIVERSITY/DAVIDSON TO CAMPUS; TRINITY ROAD TO COLLEGE PARK MIDDLE DRIVEWAY AND TRINITY AND KENTUCKY CUT-THROUGH INSTALLATION OF ETC.</p> <p>*FY 2015 -JUNE 05, 2015 - INDIRECT COSTS FOR APPRO CODE (FUNDING) HU20.</p>		841.13	135,000.00	135,841.13
9511	MODIFIED PROJECT AGREEMENT: 07/21/15				
HU20	PREV 86481,101221,102749,104240,104527,109957,113334,				
<b>TOTAL ALLOTMENT AMOUNT</b>			841.13	135,000.00	135,841.13
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	631.60	135,000.00	135,631.60
		130 CONTRACT			
FEDERAL FUNDS	841.13	120 FIELD ENGINEERING	209.53	0.00	209.53
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SAFE ROUTES			
		OAC SAFE ROUTE			
<b>TOTAL</b>	841.13	<b>TOTAL</b>	841.13	135,000.00	135,841.13
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MBC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

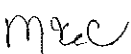
COUNTY BERKELEY						DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113704 (01)	
PROGRAM S... AREAS WITH POPULATION OVER 5K TO 200K					FILE NUMBER 8.028721				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (721)					CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 08 M2E1 P028 721 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P28721	REPLACE BRIDGE.				0.00	444,000.00		444,000.00	
MODIFIED PROJECT AGREEMENT:					07/14/15				
9511 PREV AA 113014,									
M2E1									
TOTAL ALLOTMENT AMOUNT					0.00	444,000.00		444,000.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING	222,000.00	0.00		222,000.00		
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES	(222,000.00)	444,000.00		222,000.00		
			OAC (PE)						
TOTAL	0.00		TOTAL	0.00	444,000.00		444,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mte									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113705	
PROGRAM S-CD-EHANCEMENT S-LU EXT			FILE NUMBER 10.028870				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (870)			CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 10 L22E P028 870 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28870	USE REMAINING FUNDS FROM ORIGINAL AAI PROJECT TO COMPLETE ADDITINAL LANDSCAPING ITEMS.				50,000.00	0.00	50,000.00
9511 L22E	PROJECT AGREEMENT APPROVED: 07/17/15						
<b>TOTAL ALLOTMENT AMOUNT</b>					50,000.00	0.00	50,000.00
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		25,000.00	0.00	25,000.00	
		OAC (ENHANCE)		25,000.00	0.00	25,000.00	
<b>TOTAL</b>	50,000.00	<b>TOTAL</b>		50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY CHEROKEE						DATE July 24, 2015		ALLOTMENT ADVISE NUMBER 113706 (02)	
PROGRAM H-1-HIGH RISK RURAL ROAD						FILE NUMBER 11.042957			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA11 (008)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 LS20 SA11 008 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42957	SHOULDER WIDENING, CORRECT SUPER, SIGNING, AND MARKING UPGRADES ALONG S-146 FROM S-260 TO S-144.  *FY 2015 -JULY 21, 2015 - INDIRECT COSTS.					20,000.00	19,000.00	39,000.00	
	MODIFIED PROJECT AGREEMENT: 07/21/15								
9511 LS20	PREV AA 105526,110975,								
<b>TOTAL ALLOTMENT AMOUNT</b>						<b>20,000.00</b>	<b>19,000.00</b>	<b>39,000.00</b>	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	2,000.00		100 PRELIMINARY ENGINEERING			20,000.00	19,000.00	39,000.00	
FEDERAL FUNDS	18,000.00		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
<b>TOTAL</b>	<b>20,000.00</b>		<b>TOTAL</b>			<b>20,000.00</b>	<b>19,000.00</b>	<b>39,000.00</b>	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY <b>COLLETON</b>				DATE <b>July 24, 2015</b>		ALLOTMENT ADVICE NUMBER <b>113707 (02)</b>	
PROGRAM <b>ST - INTERSTATE MAINTENANCE EXT.</b>				FILE NUMBER <b>15.028175</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>FED-AID PROJ NO. P028 (175)</b>				CONTRACTOR <b>REMAC ASPHALT MAINTENANCE</b>			
PROJECT CODE - ACCOUNT NUMBER <b>15 L01E P028 175 2220</b>							
BIDS RECEIVED <b>March 10, 2015</b>		ESTIMATED COMPLETION		DISTRICT <b>6</b>		CONTRACT NUMBER <b>16020</b>	
						CONTRACT AWARDED <b>March 23, 2015</b>	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28175	INTERSTATE PRESERVATION IN COLLETON COUNTY.			0.00	1,292,220.00	1,292,220.00	
MODIFIED PROJECT AGREEMENT: 07/10/15							
9511	PREV AA 111315,112241,						
L01E							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,292,220.00	1,292,220.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	395,742.38	339,207.75	734,950.13
FEDERAL FUNDS				120 FIELD ENGINEERING	56,534.62	48,458.25	104,992.87
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
				OAC (CONST)	(395,742.38)	791,484.75	395,742.37
				OAC (CENG)	(56,534.62)	113,069.25	56,534.63
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,292,220.00	1,292,220.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



COUNTY DORCHESTER		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113708 (05)	
PROGRAM SRTS SCHOOL EITHER EXT			FILE NUMBER 18.37782A		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRSP (010)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 18 LU3E SRSP 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37782	INFRASTRUCTURE IMPROVEMENTS INCLUDE TRAFFIC CONTROL SIGNAGE AND PAVEMENT MARKING AT THE CORNER OF BYRAN AND WEST 4TH NORTH; CONSTRUCTION OF SIDEWALKS ALONG WASSAMASSAW ROAD; AND INSTALLATION OF BICYCLE RACKS ON SCHOOL PROPERTY.		4,203.89	42,549.56	46,753.45
9511 LU3E	MODIFIED PROJECT AGREEMENT: 07/21/15 PREV AA 100355,100687,108969,109983,113354,				
TOTAL ALLOTMENT AMOUNT			4,203.89	42,549.56	46,753.45
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	4,203.89	42,549.56	46,753.45
FEDERAL FUNDS	4,203.89	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		OAC (R/W)			
TOTAL	4,203.89	TOTAL	4,203.89	42,549.56	46,753.45
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113709 (05)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 19.127B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR19 (007)				CONTRACTOR SCOTT BRIDGE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 19 M001 BR19 007 2220							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 2		CONTRACT NUMBER 15379	
						CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31304	BRIDGE OVER TURKEY CREEK 8.7 MILES NW OF EDGEFIELD.  *FY 2014 INDIRECT COSTS. *FY 2015 -MAY_12, 2015 -INDIRECT COSTS (M001)			50,000.00	5,785,296.29	5,835,296.29	
9511 M001	MODIFIED PROJECT AGREEMENT: 07/14/15 PREV AA 103285,103725,104148,106330,112955,						
<b>TOTAL ALLOTMENT AMOUNT</b>				50,000.00	5,785,296.29	5,835,296.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	4,590,031.15	4,590,031.15
FEDERAL FUNDS	50,000.00			120 FIELD ENGINEERING	50,000.00	1,195,265.14	1,245,265.14
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	50,000.00			<b>TOTAL</b>	50,000.00	5,785,296.29	5,835,296.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLATS MPO		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113710 (04)	
PROGRAM STP ET - IM DISCRETION EXT.		FILE NUMBER 21.112B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. FLAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L20E FLAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24816	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE FLORENCE AREA TRANSPORTATION STUDY (FLATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR FLATS PROJECTS IS \$7,728,694.53. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L200 PREV AA ARE AS FOLLOWING: PREV AA #'S -76532,77555,81340,81987,85456,86263,87171,88877,92489,96263,99161,99772,102570,105025,110449,112461,</p>		757,944.55	2,486,827.75	3,244,772.30
9511 L20E	<p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>PREV AA 99771,102569,110448,112460,</p>				
<b>TOTAL ALLOTMENT AMOUNT</b>			757,944.55	2,486,827.75	3,244,772.30
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	151,588.91	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	606,355.64	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	757,944.55	2,486,827.75	3,244,772.30
<b>TOTAL</b>	757,944.55	<b>TOTAL</b>	757,944.55	2,486,827.75	3,244,772.30
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY <b>FLATS MPO</b>				DATE <b>July 24, 2015</b>		ALLOTMENT ADVICE NUMBER <b>113711 (17)</b>	
PROGRAM <b>STATE FACE TRANSPORTATION PROGRAM, LESS 200K</b>				FILE NUMBER <b>21.112B</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>FED-AID PROJ NO. B-STP-FLAT (001)</b>				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER <b>21 L200 FLAT 001 2220</b>							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24816	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE FLORENCE AREA TRANSPORTATION STUDY (FLATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR FLATS PROJECTS IS \$7,728,694.53. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L200 PREV AA ARE AS FOLLOWING: PREV AA #'S -76532,77555,81340,81987,85456,86263,87171,88877,92489,96263,99161,99772,102570,105025,110449,112461,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 76532,77555,81340,81987,85456,86263, L200 87171,88877,92489,96263,99161,99772,SEE DESCR:</p>			(757,944.55)	8,478,160.58	7,720,216.03	
<b>TOTAL ALLOTMENT AMOUNT</b>				(757,944.55)	8,478,160.58	7,720,216.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(151,588.91)	100 PRELIMINARY ENGINEERING		0.00  (757,944.55)	3,399,673.26 5,078,487.32	3,399,673.26 4,320,542.77	
FEDERAL FUNDS	(606,355.64)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		DEBT SERVICES					
		OAC DEBT SERV					
<b>TOTAL</b>	(757,944.55)	<b>TOTAL</b>		(757,944.55)	8,478,160.58	7,720,216.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113712																																																																																															
PROGRAM M 21-EXT METROPOLITAN PLAN				FILE NUMBER 21.028896																																																																																																	
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (896)				CONTRACTOR																																																																																																	
PROJECT CODE - ACCOUNT NUMBER 21 M45E P028 896 2220																																																																																																					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED																																																																																													
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR																																																																																																

CONTROLLER


COUNTY GREENVILLE				DATE July 24, 2015		ALLOTMENT ADVISE NUMBER 113714 (01)	
PROGRAM SAFETY IMPROVEMENT PROG RE				FILE NUMBER 23.041242			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (023)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS3R SA23 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41242	INTERSECTION IMPROVEMENT AT S-183 WITH S-548.  **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			(23,775.59)	27,970.22	4,194.63	
9519 LS3R	MODIFIED PROJECT AGREEMENT: 07/17/15 PREV AA 104956,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(23,775.59)	27,970.22	4,194.63	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,377.56)	100 PRELIMINARY ENGINEERING		(23,775.59)	27,970.22	4,194.63	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(21,398.03)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(23,775.59)	<b>TOTAL</b>		(23,775.59)	27,970.22	4,194.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mae							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY GRATS MPO				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113715 (18)	
PROGRAM STATE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 23.114B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-GRAT (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L230 GRAT 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24817	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE GREENVILLE AREA TRANSPORTATION STUDY (GRATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR GRATS PROJECTS IS \$66,501,567.97. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L230 PREV AA ARE AS FOLLOWING: PREV AA #'S -81344,81516,81993,83090,84870,85464,86265,87090,88878,92501,96276,99167,99781,102580,105031,109598,110463,112464,</p> <p>MODIFIED PROJECT AGREEMENT: PREV AA 07/21/15 9511 81344,81516,81993,83090,84870,85464,86265, L230 87090,88878,92501,96276,99167,99781, SEE DESCR:</p>			(3,599,935.43)	28,299,152.42	24,699,216.99	
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,599,935.43)	28,299,152.42	24,699,216.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(719,987.09)	100 PRELIMINARY ENGINEERING		0.00 (3,599,935.43)	10,954,900.80 17,344,251.62	10,954,900.80 13,744,316.19	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(2,879,948.34)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
		OAC DEBT SERV					
<b>TOTAL</b>	(3,599,935.43)	<b>TOTAL</b>		(3,599,935.43)	28,299,152.42	24,699,216.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113716 (02)	
PROGRAM STATE FACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 23.39301			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU23 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L230 SU23 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39301	IMPROVE THE INTERSECTION OF BRUSKT CREEK ROAD @ STRANGE/KIMBRELL ROADS ADJACENT TO EASTSIDE HIGH SCHOOL BWT GREENVILLE AND GR.			0.00	700,000.00	700,000.00
9511 L230	MODIFIED PROJECT AGREEMENT: 07/17/15 PREV AA 91113,103292,					
TOTAL ALLOTMENT AMOUNT				0.00	700,000.00	700,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	75,000.00	250,000.00	325,000.00
110 RIGHT OF WAY			(75,000.00)	450,000.00	375,000.00	
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	0.00		TOTAL	0.00	700,000.00	700,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY GRATS MPO		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113717	
PROGRAM -AREAS WITH POPULATION OVER 5K TO 200K		FILE NUMBER 23.024817			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GRAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M2E1 GRAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P24817	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE GREENVILLE AREA TRANSPORTATION STUDY (GRATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR GRATS PROJECTS IS \$66,501,567.97. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L230 PREV AA ARE AS FOLLOWING: PREV AA #'S -81344,81516,81993,83090,84870,85464,86265,87090,88878,92501,96276,99167,99781,102580,105031,109598,110463,112464,</p>			2,301,389.68	0.00
9511 M2E1	PROJECT AGREEMENT APPROVED: 07/21/15				
<b>TOTAL ALLOTMENT AMOUNT</b>				2,301,389.68	0.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	460,277.94	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,841,111.74	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	2,301,389.68	0.00	2,301,389.68
<b>TOTAL</b>	2,301,389.68	<b>TOTAL</b>	2,301,389.68	0.00	2,301,389.68
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mbe					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GRATS MPO		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113718		
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT		FILE NUMBER 23.024817				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GRAT (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 M24E GRAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24817	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE GREENVILLE AREA TRANSPORTATION STUDY (GRATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR GRATS PROJECTS IS \$66,501,567.97. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L230 PREV AA ARE AS FOLLOWING: PREV AA #'S -81344,81516,81993,83090,84870,85464,86265,87090,88878,92501,96276,99167,99781,102580,105031,109598,110463,112464,</p>			1,298,545.75	0.00	1,298,545.75
9511 M24E	PROJECT AGREEMENT APPROVED: 07/21/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				1,298,545.75	0.00	1,298,545.75
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	259,709.15	100 PRELIMINARY ENGINEERING		1,298,545.75	0.00	1,298,545.75
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,038,836.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		DEBT SERVICES				
<b>TOTAL</b>	1,298,545.75	<b>TOTAL</b>		1,298,545.75	0.00	1,298,545.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

[illegible]

## CONTROLLER

## ALLOTMENT ADVICE

COUNTY HORRY		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113721 (02)	
PROGRAM UNPAVED AREAS > 200 K		FILE NUMBER 26.041427			
PROJECT CODE - ACCOUNT NUMBER 26 M230 SU26 014 2220		CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41427	PROVIDE RIGHT AND LEFT TURN LANES ON BURCALE ROAD AND A RIGHT TURN ON CLAYPOND ROAD.  **ADD UTILITY AGREEMENT WITH HORRY ELECTRIC COOPERATIVE, HORRY TELEPHONE COOPERATIVE, AND GRAND STRAND WATER AND SEWER.  **ADD UTILITY AGREEMENT WITH HORRY ELECTRIC COOPERATIVE, HORRY TELEPHONE COOPERATIVE, AND GRAND STRAND WATER AND SEWER.  MODIFIED PROJECT AGREEMENT: 07/14/15 9511 PREV AA 112004,112653, M230	0.00	1,351,884.09	1,351,884.09	
TOTAL ALLOTMENT AMOUNT		0.00	1,351,884.09	1,351,884.09	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING	5,000.00	0.00	5,000.00
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		OAC (UTILITY)	0.00	263,435.21	263,435.21
		FUTURE WORK	(5,000.00)	1,088,448.88	1,083,448.88
TOTAL	0.00	TOTAL	0.00	1,351,884.09	1,351,884.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

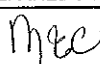
## ALLOTMENT ADVICE

COUNTY HORRY			DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113722 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER 26.028394			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P028 394			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P028 394 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28394	RESURFACE NICHOLS HWY (S-23) FROM HUCKLEBERRY RD TO BARNHILL RD (S-309) (01-14-15)TF. TOTAL LENGTH OF PROJECT 1.790 MILES. WORK TO BE MANAGED BY SCDOT. REVISED - ADDED DUNN SHORTCUT RD (4-17-15)TF. REVISED - ADDED SPRING BRANCH RD (7-14-15)TF. REVISED - ADDED S-72 (07-14-15)TF. REVISED - ADDED PHASE 2 OF S-218 (7-20-15)TF. REVISED - APRIL 28, 2015 - INCREASED FROM \$344,137.00 TO \$689,321.00 (04-17-15)TF. TOTAL LENGTH OF PROJECT 1.790 MILES.  REVISED - JULY 17, 2015 - INCREASED FROM \$689,321.00 TO \$974,025.00 - ADDED S-72 (07-14-15)TF. TOTAL LENGTH OF PROJECT 4.770 MILE.  REVISED - JULY 24, 2015 - INCREASED FROM \$974,025.00 TO \$1,191,361.00 - ADDED ANOTHER SECTION OF S-218 (07-20-15)TF. TOTAL LENGTH OF PROJECT 8.260 MILES.  INCREASE CTC PROGRAMMING REQUEST: 07/17/15			284,704.00	689,321.00	974,025.00
9515 00C	PREV AA 112655,					
TOTAL ALLOTMENT AMOUNT				284,704.00	689,321.00	974,025.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	284,704.00 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	284,704.00	689,321.00	974,025.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			SCDOT FORCES			
TOTAL	284,704.00		TOTAL	284,704.00	689,321.00	974,025.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mte						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER



## ALLOTMENT ADVICE

COUNTY KERSHAW		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113724 (01)		
PROGRAM SURFACE TRANS FLEX EXT		FILE NUMBER 28.40309				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU28 (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 28 L24E SU28 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40309	WIDENING OF 3 SEGMENTS IN THE CITY OF CAMDEN. SEGMENT 1: WIDEN 2 LANES TO 3 LANES C&G /W SIDEWALKS - (CHESTNUT FERRY RD) FROM US 1 (W DEKALB ST) BMP 2.87 TO S-897 (EHRENCLOU DR) FROM S-45 (CHESTNUT FERRY RD) BMP 0.00 TO US 521 (BROAD ST) EMP 1.29, REPLACE EXISTING BRIDGE S-45 OVER BOLTON CREEK. SEGMENT 2: WIDEN 2 LANES TO 5 LANES C&G WITH SIDEWALKS - S-130 (BOYKIN RD) FROM S-35 (KIGHTS HILL RD) BMP 2.29 TO US 521 (N BROAD ST) EMP 3.88. SEGMENT 3: WIDEN 2 LANES TO 3 LANES C&G WITH SIDEWALKS.  MODIFIED PROJECT AGREEMENT: 07/21/15 9511 PREV AA 99377, L24E			140,463.37	741,000.00	881,463.37
TOTAL ALLOTMENT AMOUNT				140,463.37	741,000.00	881,463.37
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	28,092.67	100 PRELIMINARY ENGINEERING	140,463.37	741,000.00	881,463.37	
FEDERAL FUNDS	112,370.70	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		PE BY CONSULT.				
TOTAL	140,463.37	TOTAL	140,463.37	741,000.00	881,463.37	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY KERSHAW		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113725 (02)	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 28.040309			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU28 (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 M240 SU28 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40309	WIDENING OF 3 SEGMENTS IN THE CITY OF CAMDEN. SEGMENT 1: WIDEN 2 LANES TO 3 LANES C&G /W SIDEWLAKS - (CHESTNUT FERRY RD) FROM US 1 (W DEKALB ST) BMP 2.87 TO S-897 (EHRENCLOU DR) FROM S-45 (CHESTNUT FERRY RD) BMP 0.00 TO US 521 (BROAD ST) EMP 1.29, REPLACE EXISTING BRIDGE S-45 OVER BOLTON CREEK. SEGMENT 2: WIDEN 2 LANES TO 5 LANES C&G WITH SIDEWLAKS - S-130 (BOYKIN RD) FROM S-35 (KIGHTS HILL RD) BMP 2.29 TO US 521 (N BROAD ST) EMP 3.88. SEGMENT 3: WIDEN 2 LANES TO 3 LANES C&G WITH SIDEWALKS.		459,536.63	1,514,400.00	1,973,936.63
9511 M240	MODIFIED PROJECT AGREEMENT: 07/21/15 PREV AA 108978,110478,				
<b>TOTAL ALLOTMENT AMOUNT</b>			459,536.63	1,514,400.00	1,973,936.63
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	91,907.33	100 PRELIMINARY ENGINEERING	459,536.63	100,000.00	559,536.63
		110 RIGHT OF WAY	0.00	1,414,400.00	1,414,400.00
		130 CONTRACT			
FEDERAL FUNDS	367,629.30	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	459,536.63	<b>TOTAL</b>	459,536.63	1,514,400.00	1,973,936.63
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M92C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

[illegible]

## ALLOTMENT ADVICE

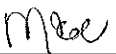
COUNTY LEXINGTON		DATE July 24, 2015		ALLOTMENT ADVISE NUMBER 113727 (02)	
PROGRAM STREET LIGHTING ENHANCEMENT S-LU EXT			FILE NUMBER 32.039555		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT10 (006)			CONTRACTOR C. RAY MILES CONSTRUCTION COMPANY, INC.		
PROJECT CODE - ACCOUNT NUMBER 32 L22E DT10 006 2220					
BIDS RECEIVED June 10, 2014		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15696
				CONTRACT AWARDED June 23, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39555	US 1 STREET LIGHTING ENHANCEMENT PROJECT. PROJECT WILL ADD STREETLIGHTS ALONG THE CORRIDOR, RELOCATE WIRING FOR STREETLIGHTS UNDERGROUND, REMOVE UNNECESSARY CURB CUTS, REPAIR DAMAGED SECTIONS OF SIDEWALK AND CURB, AND REMOVE WARPED OR LEANING UTILITY POLES.  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .  12TH STREET (SC 35) STATE STREET (SC 2) (MEETING STREET) .  MODIFIED PROJECT AGREEMENT: 07/10/15 9511 PREV AA 108180,108880, L22E		120,000.00	437,332.21	557,332.21
<b>TOTAL ALLOTMENT AMOUNT</b>			120,000.00	437,332.21	557,332.21
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	24,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	100,000.00	382,665.68	482,665.68
FEDERAL FUNDS	96,000.00	120 FIELD ENGINEERING	20,000.00	54,666.53	74,666.53
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
CITY OF WEST COLUMBIA					
<b>TOTAL</b>	120,000.00	<b>TOTAL</b>	120,000.00	437,332.21	557,332.21
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MCCORMICK		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113728 (01)	
PROGRAM SPP < 5K POPULATION MAP-21 EXT		FILE NUMBER 33.035369			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR33 (007)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 M2E2 BR33 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35369	BRIDGE OVER LITTLE RIVER 4.8 MILES SOUTHWEST OF MCCORMICK (US 378).		34,280.69	12,445,447.86	12,479,728.55
	*ADD UTILITY AGREEMENT WITH LITTLE ELECTRIC COOPERATIVE IN THE AMOUNT OF \$34,280.69.				
	MODIFIED PROJECT AGREEMENT: 07/16/15				
9511 M2E2	PREV AA 113069,				
TOTAL ALLOTMENT AMOUNT			34,280.69	12,445,447.86	12,479,728.55
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	6,856.14	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	27,424.55	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	0.00	12,445,447.86	12,445,447.86
		OAC (UTILITY)	34,280.69	0.00	34,280.69
TOTAL	34,280.69	TOTAL	34,280.69	12,445,447.86	12,479,728.55
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY PICKENS		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113729 (02)	
PROGRAM S-1 < 5K POPULATION MAP-21 EXT			FILE NUMBER 39.037728		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (015)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 39 M2E2 GPAT 015 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37728	IMPROVE THE INTERSECTION OF FARRS BRIDGE ROAD (SC-183), ALEX DRIVE (S-205), AND SALUDA VIEW ROAD (LOCAL) BY RELOCATING ALEX DRIVE AND SALUDA VIEW ROAD TO INTERSECT AS OPPOSITE LEG AT A NEW 90 DEGREE INTERSECTION WITH SC 183 AT THE RELOCATED INTERSECTION.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$160,000.00. THERE ARE 2(TWO) APPRO CODE WITH THIS PROJECT (L230 & L23E).		108,800.00	50,000.00	158,800.00
9511 M2E2	MODIFIED PROJECT AGREEMENT: 07/09/15 PREV AA 113077,113603,				
TOTAL ALLOTMENT AMOUNT			108,800.00	50,000.00	158,800.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	21,760.00	100 PRELIMINARY ENGINEERING	0.00	25,000.00	25,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	87,040.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	108,800.00	0.00	108,800.00
		OAC (PE)	0.00	25,000.00	25,000.00
TOTAL	108,800.00	TOTAL	108,800.00	50,000.00	158,800.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE


COUNTY RICHLAND				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113730 (01)	
PROGRAM SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 40.027214			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (214)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 LS3E P027 214 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27214	US 321 (FAIRFIELD ROAD) MP 12.29 TO MP 19.29.  *FY 2015 - JULY 16, 2015-INDIRECT COST (LS3E)			5,000.00	5,000.00	10,000.00	
9519 LS3E	MODIFIED PROJECT AGREEMENT: 07/16/15 PREV AA 109636,						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,000.00	5,000.00	10,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00	100 PRELIMINARY ENGINEERING		5,000.00	5,000.00	10,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	5,000.00	<b>TOTAL</b>		5,000.00	5,000.00	10,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY RICHLAND			DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113731 (04)	
PROGRAM STATE FACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 40.38370			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU40 (008)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L230 SU40 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38370	THIS PROJECT IS TO UPGRADE TRAFFIC SIGNAL EQUIPMENT, INCLUDING CONTROLLERS, PEDESTRIAN TREATMENTS INTERCONNECT.		(103,975.47)	225,000.00	121,024.53	
9511 L230	MODIFIED PROJECT AGREEMENT: 07/16/15 PREV AA 87942,101269,102126,106378,					
TOTAL ALLOTMENT AMOUNT			(103,975.47)	225,000.00	121,024.53	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	22,500.00	22,500.00	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	98,524.53	98,524.53	
FEDERAL FUNDS	(103,975.47)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
		OAC (CONST)	(103,975.47)	103,975.47	0.00	
TOTAL	(103,975.47)	TOTAL	(103,975.47)	225,000.00	121,024.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



COUNTY RICHLAND						DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113732 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS						FILE NUMBER 40.042072			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA40 (024)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 MS3E SA40 024 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42072	ADD TURN LANES AND SIGNALIZE AT THE INTERSECTION W/S-52 KILLIAN ROAD.  *ADD UTILITY AGREEMENT WITH SCE&G.  *INCREASING PER CHANGE ORDER # 1 TO INCREASE UTILITY AGREEMENT FROM \$47,810 TO \$208,440.				0.00	208,440.00	208,440.00		
	MODIFIED PROJECT AGREEMENT: 07/21/15 9511 PREV AA 112019,112975, MS3E								
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	208,440.00	208,440.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS									
OTHER FUNDS									
					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES	104,220.00	0.00		104,220.00
					OAC (UTILITY)	(104,220.00)	208,440.00		104,220.00
<b>TOTAL</b>					0.00	<b>TOTAL</b>	0.00	208,440.00	208,440.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MTC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113733			
PROGRAM MAR 21-STP-URBANIZED>200K EXT				FILE NUMBER 40.038370					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU40 (008)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 40 M23E SU40 008 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38370	THIS PROJECT IS TO UPGRADE TRAFFIC SIGNAL EQUIPMENT, INCLUDING CONTROLLERS, PEDESTRIAN TREATMENTS INTERCONNECT.				103,975.47	0.00	103,975.47		
9511	PROJECT AGREEMENT APPROVED: 07/16/15								
M23E									
TOTAL ALLOTMENT AMOUNT					103,975.47	0.00	103,975.47		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT	103,975.47		0.00	103,975.47		
FEDERAL FUNDS	103,975.47		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	103,975.47		TOTAL	103,975.47		0.00	103,975.47		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

COUNTY SPARTANBURG		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113734 (07)			
PROGRAM STATE ROUTES TO SCHOOL			FILE NUMBER 42.37774A				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRSP (002)			CONTRACTOR L-J INC				
PROJECT CODE - ACCOUNT NUMBER 42 LU20 SRSP 002 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION August 15, 2013		DISTRICT 3	CONTRACT NUMBER 15364		
					CONTRACT AWARDED April 9, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37774	INFRASTRUCTURE ITEMS INCLUDE FLASHING OVER-HEAD SCHOOL ZONE SIGN, CROSSWALK, BICYCLE RACKS, SIDEWALK, INTERSECTION IMPROVEMENTS @ BOYD, SHERWOOD, AND MILLS BICYCLE STORAGE BUILDING ALL WORK W/IN 1.5 MILES TO PINE ST. ELEMENTARY.			7,250.37	168,277.85	175,528.22	
MODIFIED PROJECT AGREEMENT: 07/21/15 9519 PREV AA 86060,86233,101275,101735,103212, LU20 103907,108429,							
<b>TOTAL ALLOTMENT AMOUNT</b>				7,250.37	168,277.85	175,528.22	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	7,250.37			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	7,250.37	149,283.60	156,533.97
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	18,994.25	18,994.25
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				INFRASTRUCTURE			
				OAC INFRASTRUC			
				FUTURE WORK			
<b>TOTAL</b>	7,250.37			<b>TOTAL</b>	7,250.37	168,277.85	175,528.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY SPATS MPO			DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113735 (16)	
PROGRAM SPATS TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 42.111B			
PROJECT CODE - ACCOUNT NUMBER 42 L200 SPAT 001 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT AWARDED
CONTRACT NUMBER						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24820	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SPARTANBURG AREA TRANSPORTATION STUDY (SPATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SPATS PROJECTS IS \$32,096,644.47. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L200 PREV AA ARE AS FOLLOWING: PREV AA 77601,81358,82023,85486,86271,87102,88894,92556,96743,99202,99806,102629,105158,109649,110506,112476,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 77601,81358,82023,85486,86271,87102, L200 88894,92556,96743,99202,99806,102629,SEE DESC:</p>			(1,835,412.63)	15,359,518.34	13,524,105.71
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,835,412.63)	15,359,518.34	13,524,105.71
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(367,082.53)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,468,330.10)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES		0.00	4,470,725.22	4,470,725.22
		OAC DEBT SERV		(1,835,412.63)	10,888,793.12	9,053,380.49
<b>TOTAL</b>	(1,835,412.63)	<b>TOTAL</b>		(1,835,412.63)	15,359,518.34	13,524,105.71
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SPATS MPO		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113736	
PROGRAM SPATS-AREAS WITH POPULATION OVER 5K TO 200K		FILE NUMBER 42.024820			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 M2E1 SPAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24820	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SPARTANBURG AREA TRANSPORTATION STUDY (SPATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SPATS PROJECTS IS \$32,096,644.47. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>APPRO L200 PREV AA ARE AS FOLLOWING: PREV AA 77601,81358,82023,85486,86271,87102,88894,92556,96743,99202,99806,102629,105158,109649,110506,112476,</p>		1,835,412.63	0.00	1,835,412.63
9511 M2E1	PROJECT AGREEMENT APPROVED: 07/21/15				
<b>TOTAL ALLOTMENT AMOUNT</b>			1,835,412.63	0.00	1,835,412.63
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	367,082.53	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,468,330.10	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,835,412.63	0.00	1,835,412.63
<b>TOTAL</b>	1,835,412.63	<b>TOTAL</b>	1,835,412.63	0.00	1,835,412.63
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SUMTER		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113737 (04)	
PROGRAM SECRET - IM DISCRETION EXT.		FILE NUMBER 43.105B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SUAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L20E SUAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24821	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SUMTER AREA TRANSPORTATION STUDY (SUATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SUATS PROJECTS IS \$15,338,863.36. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.  PREV AA FOR APPROS L200 - 77608,81360,82029,85491,86273,87105,88897,92560,96749,99205,99809,102633,105164,109655,110508,112478,  MODIFIED PROJECT AGREEMENT: 07/21/15 9511 PREV AA 99204,99808,102632,112477, L20E	916,080.64	2,971,656.15	3,887,736.79	
<b>TOTAL ALLOTMENT AMOUNT</b>		916,080.64	2,971,656.15	3,887,736.79	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	183,216.13	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	732,864.51	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	916,080.64	2,971,656.15	3,887,736.79
<b>TOTAL</b>	916,080.64	<b>TOTAL</b>	916,080.64	2,971,656.15	3,887,736.79
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MRC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY <b>SUMTER</b>		DATE <b>July 24, 2015</b>		ALLOTMENT ADVICE NUMBER <b>113738 (16)</b>	
PROGRAM <b>STATEFACE TRANSPORTATION PROGRAM, LESS 200K</b>		FILE NUMBER <b>43.105B</b>			
PROJECT CODE - ACCOUNT NUMBER <b>43 L200 SUAT 001 2220</b>		CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24821	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SUMTER AREA TRANSPORTATION STUDY (SUATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SUATS PROJECTS IS \$15,338,863.36. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>PREV AA FOR APPROS L200 - 77608,81360,82029, 85491,86273,87105,88897,92560,96749,99205, 99809,102633,105164,109655,110508,112478,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 77608,81360,82029,85491,86273,87105, L200 88897,92560,96749,99205,99809,102633,SEE DESC:</p>	(916,080.64)	7,465,489.59	6,549,408.95	
<b>TOTAL ALLOTMENT AMOUNT</b>		(916,080.64)	7,465,489.59	6,549,408.95	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(183,216.13)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(732,864.51)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	2,128,085.72	2,128,085.72
		OAC DEBT SERV	(916,080.64)	5,337,403.87	4,421,323.23
<b>TOTAL</b>	(916,080.64)	<b>TOTAL</b>	(916,080.64)	7,465,489.59	6,549,408.95
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mkoc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY YORK				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113739 (04)	
PROGRAM STREETScape S-LU EXT				FILE NUMBER 46.040665			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP11 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L22E MP11 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40665	STREETSCAPE OF OAKLAND AVENUE (US 21) FROM WHITE STREET (S-245) TO BLACK STREET (US 21/SC 5).			20,000.00	232,593.18	252,593.18	
<p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 97735,98962,101151,110520,</p> <p>L22E</p>							
<b>TOTAL ALLOTMENT AMOUNT</b>				20,000.00	232,593.18	252,593.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING	20,000.00	25,700.00	45,700.00		
FEDERAL FUNDS	16,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.	0.00	63,843.18	63,843.18		
		FUTURE WORK	0.00	143,050.00	143,050.00		
CITY OF ROCK HILL							
<b>TOTAL</b>	20,000.00	<b>TOTAL</b>	20,000.00	232,593.18	252,593.18		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



COUNTY YORK		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113740 (02)	
PROGRAM STREETS-ENHANCEMENT S-LU EXT			FILE NUMBER 46.042216		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP13 (005)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 L22E MP13 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42216	INSTALLATION OF SIDEWALK, CURB AND GUTTER, STORMWATER AND PEDESTRIAN LIGHTING ALONG THE EAST SIDE OF SIDNEY STREET FROM THE INTERSECTION OF HAGINS STREET (S-338) FOR A TOTAL OF 0.23 MILES.		7,500.00	0.00	7,500.00
9511 L22E	MODIFIED PROJECT AGREEMENT: 07/17/15 PREV AA 106705,107452,				
TOTAL ALLOTMENT AMOUNT			7,500.00	0.00	7,500.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,500.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	6,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	7,500.00	0.00	7,500.00
TOTAL	7,500.00	TOTAL	7,500.00	0.00	7,500.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


# ALLOTMENT ADVICE

COUNTY RFATS MPO				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113741 (18)																																																																																																
PROGRAM STATE FACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 46.101B																																																																																																		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-RFAT (001)				CONTRACTOR																																																																																																		
PROJECT CODE - ACCOUNT NUMBER 46 L230 RFAT 001 2220																																																																																																						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																																																																																																
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<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width:45%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width:15%;">THIS ALLOTMENT</th> <th style="width:15%;">PREVIOUS ALLOTMENT</th> <th style="width:15%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P24819</td> <td> <p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ROCK HILL/FORT MILL AREA TRANSPORTATION STUDY (RFATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR RFATS PROJECTS IS \$22,224,884.05. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p> <p>PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 81366,81535,82040,83137,84903,85498,86281,87202,88902,92565,96347,99210,99813,102644,105168,109660,110523,112480,</p> <p>MODIFIED PROJECT AGREEMENT:PREV AA 07/21/15</p> </td> <td>(1,124,624.76)</td> <td>8,622,952.95</td> <td>7,498,328.19</td> </tr> <tr> <td>9511</td> <td>81366,81535,82040,83137,84903,85498,86281,</td> <td></td> <td></td> <td></td> </tr> <tr> <td>L230</td> <td>87202,88902,92565,96347,99210,99813,SEE DESCR:</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"><b>TOTAL ALLOTMENT AMOUNT</b></td> <td>(1,124,624.76)</td> <td>8,622,952.95</td> <td>7,498,328.19</td> </tr> <tr> <td colspan="2">SOURCE OF FUNDS</td> <td colspan="3">WORK SUMMARY</td> </tr> <tr> <td>STATE FUNDS</td> <td>(224,924.95)</td> <td>100 PRELIMINARY ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>110 RIGHT OF WAY</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>130 CONTRACT</td> <td></td> <td></td> </tr> <tr> <td>FEDERAL FUNDS</td> <td>(899,699.81)</td> <td>120 FIELD ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>160 OTHER ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>190 UTILITY CHANGES</td> <td></td> <td></td> </tr> <tr> <td>OTHER FUNDS</td> <td></td> <td>DEBT SERVICES</td> <td>0.00</td> <td>2,503,213.75</td> </tr> <tr> <td></td> <td></td> <td>OAC DEBT SERV</td> <td>(1,124,624.76)</td> <td>6,119,739.20</td> </tr> <tr> <td><b>TOTAL</b></td> <td>(1,124,624.76)</td> <td><b>TOTAL</b></td> <td>(1,124,624.76)</td> <td>8,622,952.95</td> </tr> <tr> <td colspan="2">PREPARED BY</td> <td colspan="2">RECOMMENDED BY</td> <td>APPROVED BY</td> </tr> <tr> <td colspan="2">Mec</td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">CONTROLLER</td> <td colspan="2">STATE HIGHWAY ENGINEER</td> <td>CHIEF FINANCIAL OFFICER</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>EXECUTIVE DIRECTOR</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P24819	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ROCK HILL/FORT MILL AREA TRANSPORTATION STUDY (RFATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR RFATS PROJECTS IS \$22,224,884.05. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p> <p>PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 81366,81535,82040,83137,84903,85498,86281,87202,88902,92565,96347,99210,99813,102644,105168,109660,110523,112480,</p> <p>MODIFIED PROJECT AGREEMENT:PREV AA 07/21/15</p>	(1,124,624.76)	8,622,952.95	7,498,328.19	9511	81366,81535,82040,83137,84903,85498,86281,				L230	87202,88902,92565,96347,99210,99813,SEE DESCR:				<b>TOTAL ALLOTMENT AMOUNT</b>		(1,124,624.76)	8,622,952.95	7,498,328.19	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	(224,924.95)	100 PRELIMINARY ENGINEERING					110 RIGHT OF WAY					130 CONTRACT			FEDERAL FUNDS	(899,699.81)	120 FIELD ENGINEERING					160 OTHER ENGINEERING					190 UTILITY CHANGES			OTHER FUNDS		DEBT SERVICES	0.00	2,503,213.75			OAC DEBT SERV	(1,124,624.76)	6,119,739.20	<b>TOTAL</b>	(1,124,624.76)	<b>TOTAL</b>	(1,124,624.76)	8,622,952.95	PREPARED BY		RECOMMENDED BY		APPROVED BY	Mec					CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER					EXECUTIVE DIRECTOR
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				EXECUTIVE DIRECTOR																																																																																																		

## ALLOTMENT ADVICE


COUNTY RFATS MPO			DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113742 (01)	
PROGRAM M 21-STP-URBANIZED>200K EXT			FILE NUMBER 46.024819			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RFAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M23E RFAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24819	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ROCK HILL/FORT MILL AREA TRANSPORTATION STUDY (RFATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR RFATS PROJECTS IS \$22,224,884.05. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p> <p>PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 81366,81535,82040,83137,84903,85498,86281,87202,88902,92565,96347,99210,99813,102644,105168,109660,110523,112480,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 112481, M23E</p>			1,124,624.76	109,379.14	1,234,003.90
<b>TOTAL ALLOTMENT AMOUNT</b>				1,124,624.76	109,379.14	1,234,003.90
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	224,924.95	100 PRELIMINARY ENGINEERING		1,124,624.76	109,379.14	1,234,003.90
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	899,699.81	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	1,124,624.76	<b>TOTAL</b>		1,124,624.76	109,379.14	1,234,003.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

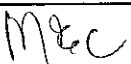
COUNTY YORK				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113743 (01)	
PROGRAM M40E 21 EXT - CONGESTION MITIGATION				FILE NUMBER 46.041333			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (034)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M40E CM46 034 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41333	<p>THIS PROJECT IS THE ADDITION OF A LEFT TURN LANE ON EB S-245 (EAST WHITE STREET) AT US 21 (EAST MAIN STREET).</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS.</p> <p>MODIFIED PROJECT AGREEMENT: 07/14/15</p> <p>9511 PREV AA 113401,</p> <p>M40E</p>				0.00	447,700.00	447,700.00
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	447,700.00	447,700.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(89,540.00)		100 PRELIMINARY ENGINEERING		0.00	447,700.00	447,700.00
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
OTHER FUNDS	89,540.00		160 OTHER ENGINEERING				
	CITY OF ROCK HILL		190 UTILITY CHANGES				
		OAC (R/W)					
<b>TOTAL</b>	0.00		<b>TOTAL</b>		0.00	447,700.00	447,700.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY CALHOUN-RICHLAND						DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113744 (03)	
PROGRAM NATIONAL HIGHWAY SYSTEM						FILE NUMBER 40.224B, 9.123B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR88 (042)						CONTRACTOR UNITED CONTRACTORS, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 H050 BR88 042 2220									
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION June 30, 2013		DISTRICT 1	CONTRACT NUMBER 14532		CONTRACT AWARDED June 9, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P30617	REPLACE BRIDGE FROM CALHOUN COUNTY LINE TO INTERSECTION OF NS RAILROAD.				11,537.43	1,001,900.42	1,013,437.85		
	MODIFIED PROJECT AGREEMENT: 07/10/15								
9511 H050	PREV AA 92961, 93697, 104986,								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>11,537.43</b>	<b>1,001,900.42</b>	<b>1,013,437.85</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	2,307.49	100 PRELIMINARY ENGINEERING			(11,731.50)	23,268.93	11,537.43		
		110 RIGHT OF WAY							
		130 CONTRACT			0.00	815,526.24	815,526.24		
FEDERAL FUNDS	9,229.94	120 FIELD ENGINEERING			23,268.93	163,105.25	186,374.18		
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		FUTURE WORK							
<b>TOTAL</b>	<b>11,537.43</b>	<b>TOTAL</b>			<b>11,537.43</b>	<b>1,001,900.42</b>	<b>1,013,437.85</b>		
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY APPALACHIAN COG		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113745 (04)	
PROGRAM PRIORITY BONUS - SPECIAL		FILE NUMBER 419.027690			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-APDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 APDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27690	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE APPALACHIAN COUNCIL OF GOV. THE ESTIM TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR APPALACHIAN PROJECTS IS \$59,040,422.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>04.127B, 11.122B, 37.126B, 42.156B, 23.174B, 39.119B</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9519 PREV AA 76590,77510,82078,83047, LZ20</p>		225,707.39	10,403,173.49	10,628,880.88
<b>TOTAL ALLOTMENT AMOUNT</b>			225,707.39	10,403,173.49	10,628,880.88
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	45,141.48	100 PRELIMINARY ENGINEERING	225,707.39	10,403,173.49	10,628,880.88
FEDERAL FUNDS	180,565.91	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		DEBT SERVICES			
<b>TOTAL</b>	225,707.39	<b>TOTAL</b>	225,707.39	10,403,173.49	10,628,880.88
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY CALHOUN-RICHLAND				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113746 (02)	
PROGRAM FED-ALLOC PROGRAMS				FILE NUMBER 40.224B, 9.123B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR88 (042)				CONTRACTOR UNITED CONTRACTORS, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L00E BR88 042 2220							
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION June 30, 2013		DISTRICT 1		CONTRACT NUMBER 14532	
						CONTRACT AWARDED June 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30617	REPLACE BRIDGE FROM CALHOUN COUNTY LINE TO INTERSECTION OF NS RAILROAD.			5,631.12	3,361,855.44	3,367,486.56	
MODIFIED PROJECT AGREEMENT: 07/10/15							
9511 PREV AA 92964,93706, L00E							
<b>TOTAL ALLOTMENT AMOUNT</b>				5,631.12	3,361,855.44	3,367,486.56	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,126.22	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	2,841,536.54	2,841,536.54	
FEDERAL FUNDS	4,504.90	120 FIELD ENGINEERING		5,631.12	520,318.90	525,950.02	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	5,631.12	<b>TOTAL</b>		5,631.12	3,361,855.44	3,367,486.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY CALHOUN-RICHLAND				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113747 (05)	
PROGRAM SAFETY - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 40.224B, 9.123B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR88 (042)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E BR88 042 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30617	REPLACE BRIDGE FROM CALHOUN COUNTY LINE TO INTERSECTION OF NS RAILROAD.			1,303,058.68	65,432.44	1,368,491.12	
MODIFIED PROJECT AGREEMENT: 07/10/15 9511 PREV AA 92971,93583,93713,104989,111653, L05E							
<b>TOTAL ALLOTMENT AMOUNT</b>				1,303,058.68	65,432.44	1,368,491.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	260,611.74	100 PRELIMINARY ENGINEERING		1,303,058.68	45,217.58	1,348,276.26	
FEDERAL FUNDS	1,042,446.94	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		0.00	20,214.86	20,214.86	
		FUTURE WORK PE BY CONSULT.					
<b>TOTAL</b>	1,303,058.68	<b>TOTAL</b>		1,303,058.68	65,432.44	1,368,491.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



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# ALLOTMENT ADVICE

COUNTY BERKELEY-COLLETON				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113749 (09)	
PROGRAM REGIONAL HIGHWAY SYSTEM				FILE NUMBER 715.142B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM05 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 EM05 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35799	FROM US 21 IN GARDEN CORNER TO COMBAHEE RIVER IN BEAUFORT COUNTY AND FROM COMBAHEE RIVER TO LIGHTSEY PLANTATION DRIVE IN COLLETON COUNTY.			(33,366,441.41)	154,600,392.21	121,233,950.80	
<p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 87816,88817,89591,97473,98969,99967,</p> <p>L050 102674,108206,108790,</p>							
<b>TOTAL ALLOTMENT AMOUNT</b>				(33,366,441.41)	154,600,392.21	121,233,950.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,673,288.28)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(26,693,153.13)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DESIGN BUILD		0.00	21,233,950.79	21,233,950.79	
BOND FUNDS		OAC (DES BUIL)		(33,366,441.41)	133,366,441.42	100,000,000.01	
		BONDS					
<b>TOTAL</b>	(33,366,441.41)	<b>TOTAL</b>		(33,366,441.41)	154,600,392.21	121,233,950.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CALHOUN-RICHLAND				DATE July 24, 2015		ALLOTMENT ADVISE NUMBER 113750 (03)	
PROGRAM DGE 85% ON/OFF EXT. RE				FILE NUMBER 40.224B, 9.123B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR88 (042)				CONTRACTOR UNITED CONTRACTORS, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L1CR BR88 042 2220							
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION June 30, 2013		DISTRICT 1	CONTRACT NUMBER 14532		CONTRACT AWARDED June 9, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30617	REPLACE BRIDGE FROM CALHOUN COUNTY LINE TO INTERSECTION OF NS RAILROAD.			113,410.20	19,115,791.22	19,229,201.42	
	MODIFIED PROJECT AGREEMENT: 07/10/15						
9511 L1CR	PREV AA 93718,103672,104991,						
<b>TOTAL ALLOTMENT AMOUNT</b>				113,410.20	19,115,791.22	19,229,201.42	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	22,682.04	100 PRELIMINARY ENGINEERING	(41,234.08)	41,234.08	0.00		
		110 RIGHT OF WAY					
		130 CONTRACT	0.00	14,472,870.47	14,472,870.47		
FEDERAL FUNDS	90,728.16	120 FIELD ENGINEERING	154,644.28	4,601,686.67	4,756,330.95		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	113,410.20	<b>TOTAL</b>	113,410.20	19,115,791.22	19,229,201.42		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MBC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

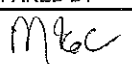
## ALLOTMENT ADVICE

COUNTY CALHOUN-RICHLAND			DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113751 (06)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 40.224B, 9.123B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR88 (042)			CONTRACTOR FLORENCE & HUTCHESON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 BR88 042 2220						
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION June 30, 2013		CONTRACT NUMBER 1213		CONTRACT AWARDED April 22, 2008
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30617	REPLACE BRIDGE FROM CALHOUN COUNTY LINE TO INTERSECTION OF NS RAILROAD.		27,665.94	497,070.74	524,736.68	
MODIFIED PROJECT AGREEMENT: 07/10/15 9511 PREV AA 77274,85514,86662,87965,88343,111656, L1C0						
<b>TOTAL ALLOTMENT AMOUNT</b>			27,665.94	497,070.74	524,736.68	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,533.19	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	56,408.84	56,408.84	
		130 CONTRACT				
FEDERAL FUNDS	22,132.75	120 FIELD ENGINEERING	0.00	40,981.88	40,981.88	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PE BY CONSULT.	27,665.94	399,680.02	427,345.96	
		OAC (CONST)				
		OAC (CENG)				
<b>TOTAL</b>	27,665.94	<b>TOTAL</b>	27,665.94	497,070.74	524,736.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHATS MPO		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113752 (05)	
PROGRAM STP - STP>200K EXT.		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-CHAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L23E CHAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24814	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CHARLESTON AREA TRANSPORTATION STUDY (CHATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CHATS PROJECTS IS \$102,687,542.81. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>8.108B, 10.105B, 18.105B</p> <p>PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 76595,81385,81536,82091,83049,85515,86295, 87212,88909,92592,96376,99227,99841,102680, 105205,109675,110560,112495,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 96375,99224,99839,102678,105201, L23E</p>		50,641.59	15,475,806.92	15,526,448.51
<b>TOTAL ALLOTMENT AMOUNT</b>			50,641.59	15,475,806.92	15,526,448.51
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	10,128.32	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	50,641.59	15,475,806.92	15,526,448.51
FEDERAL FUNDS	40,513.27	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES			
<b>TOTAL</b>	50,641.59	<b>TOTAL</b>			
PREPARED BY 			RECOMMENDED BY		RECOMMENDED BY
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
					EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY CHATS MPO			DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113753 (01)	
PROGRAM -URBANIZE AREA>200K RE			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CHAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L23R CHAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
					CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24814	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CHARLESTON AREA TRANSPORTATION STUDY (CHATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CHATS PROJECTS IS \$102,687,542.81. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>8.108B, 10.105B, 18.105B</p> <p>PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 76595,81385,81536,82091,83049,85515,86295, 87212,88909,92592,96376,99227,99841,102680, 105205,109675,110560,112495,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 105203, L23R</p>			25,607.38	3,375,950.14	3,401,557.52
<b>TOTAL ALLOTMENT AMOUNT</b>				25,607.38	3,375,950.14	3,401,557.52
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,121.48	100 PRELIMINARY ENGINEERING		25,607.38	3,375,950.14	3,401,557.52
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	20,485.90	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	25,607.38	<b>TOTAL</b>		25,607.38	3,375,950.14	3,401,557.52
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY <b>CHATS MPO</b>			DATE <b>July 24, 2015</b>		ALLOTMENT ADVICE NUMBER <b>113754 (18)</b>	
PROGRAM <b>STATE TRANSPORTATION PROGRAM URBANIZED</b>			FILE NUMBER <b>805.024814</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>FED-AID PROJ NO. B-STP-CHAT (001)</b>			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER <b>88 L230 CHAT 001 2220</b>						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24814	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CHARLESTON AREA TRANSPORTATION STUDY (CHATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CHATS PROJECTS IS \$102,687,542.81. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>8.108B, 10.105B, 18.105B</p> <p>PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 76595,81385,81536,82091,83049,85515,86295, 87212,88909,92592,96376,99227,99841,102680, 105205,109675,110560,112495,</p> <p>MODIFIED PROJECT AGREEMENT:PREV AA 07/21/15</p> <p>9511 76595,81385,81536,82091,83049,85515,86295, L230 87212,88909,92592,96376,99227,99841,SEE DESCR:</p>	(5,405,203.52)	59,506,427.90	54,101,224.38
<b>TOTAL ALLOTMENT AMOUNT</b>		(5,405,203.52)	59,506,427.90	54,101,224.38

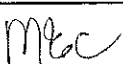
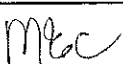
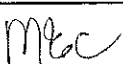
  

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(1,081,040.70)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(4,324,162.82)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	60,589.48	30,598,844.31	30,659,433.79
		OAC DEBT SERV	(5,465,793.00)	28,907,583.59	23,441,790.59
<b>TOTAL</b>	(5,405,203.52)	<b>TOTAL</b>	(5,405,203.52)	59,506,427.90	54,101,224.38

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>MTC</i>			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

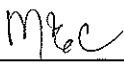
COUNTY COATS MPO				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113755 (15)																																																																																	
PROGRAM FACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 3201.024815																																																																																			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-COAT (001)				CONTRACTOR																																																																																			
PROJECT CODE - ACCOUNT NUMBER 88 L230 COAT 001 2220																																																																																							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																																																																																	
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<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width:45%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width:15%;">THIS ALLOTMENT</th> <th style="width:15%;">PREVIOUS ALLOTMENT</th> <th style="width:15%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P24815</td> <td> <p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE COLUMBIA AREA TRANSPORTATION STUDY (COATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR COATS PROJECTS IS \$70,960,136.87. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>32.108B, 40.113B</p> <p>PREV AA LISTED FOR APPRO L230 - 76596,82092, 85516,86296,87213,88910,92594,96785,99228, 99842,102681,105206,109676,110561,112496,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 76596,82092,85516,86296,87213,88910, L230 92594,96785,99228,99842,102681,105206, SEE DES:</p> </td> <td>(4,222,666.06)</td> <td>41,361,306.29</td> <td>37,138,640.23</td> </tr> <tr> <td colspan="2"><b>TOTAL ALLOTMENT AMOUNT</b></td> <td>(4,222,666.06)</td> <td>41,361,306.29</td> <td>37,138,640.23</td> </tr> <tr> <td colspan="2">SOURCE OF FUNDS</td> <td colspan="3">WORK SUMMARY</td> </tr> <tr> <td>STATE FUNDS</td> <td>(844,533.21)</td> <td>100 PRELIMINARY ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>110 RIGHT OF WAY</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>130 CONTRACT</td> <td></td> <td></td> </tr> <tr> <td>FEDERAL FUNDS</td> <td>(3,378,132.85)</td> <td>120 FIELD ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>160 OTHER ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>190 UTILITY CHANGES</td> <td></td> <td></td> </tr> <tr> <td>OTHER FUNDS</td> <td></td> <td>DEBT SERVICES</td> <td>0.00</td> <td>16,843,957.34</td> </tr> <tr> <td></td> <td></td> <td>OAC DEBT SERV</td> <td>(4,222,666.06)</td> <td>24,517,348.95</td> </tr> <tr> <td><b>TOTAL</b></td> <td>(4,222,666.06)</td> <td><b>TOTAL</b></td> <td>(4,222,666.06)</td> <td>41,361,306.29</td> </tr> <tr> <td colspan="2">PREPARED BY</td> <td colspan="2">RECOMMENDED BY</td> <td>APPROVED BY</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">CONTROLLER</td> <td colspan="2">STATE HIGHWAY ENGINEER</td> <td>EXECUTIVE DIRECTOR</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P24815	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE COLUMBIA AREA TRANSPORTATION STUDY (COATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR COATS PROJECTS IS \$70,960,136.87. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>32.108B, 40.113B</p> <p>PREV AA LISTED FOR APPRO L230 - 76596,82092, 85516,86296,87213,88910,92594,96785,99228, 99842,102681,105206,109676,110561,112496,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 76596,82092,85516,86296,87213,88910, L230 92594,96785,99228,99842,102681,105206, SEE DES:</p>	(4,222,666.06)	41,361,306.29	37,138,640.23	<b>TOTAL ALLOTMENT AMOUNT</b>		(4,222,666.06)	41,361,306.29	37,138,640.23	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	(844,533.21)	100 PRELIMINARY ENGINEERING					110 RIGHT OF WAY					130 CONTRACT			FEDERAL FUNDS	(3,378,132.85)	120 FIELD ENGINEERING					160 OTHER ENGINEERING					190 UTILITY CHANGES			OTHER FUNDS		DEBT SERVICES	0.00	16,843,957.34			OAC DEBT SERV	(4,222,666.06)	24,517,348.95	<b>TOTAL</b>	(4,222,666.06)	<b>TOTAL</b>	(4,222,666.06)	41,361,306.29	PREPARED BY		RECOMMENDED BY		APPROVED BY						CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR
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CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR																																																																																			



## ALLOTMENT ADVICE

COUNTY DISTRICT 1						DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113756 (03)	
PROGRAM STP FLEXIBLE						FILE NUMBER 4751.042241			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD1 (013)						CONTRACTOR  K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PMD1 013 2220									
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 1	CONTRACT NUMBER 15317		CONTRACT AWARDED March 11, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42241	THE REMOVAL OF EXISTING MARKINGS AND MOUNTING OF NEW SURFACE RAISED PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES.  *FY 2015 - APRIL 15, 2015 - INDIRECT COSTS.				12,823.54	227,763.97	240,587.51		
	MODIFIED PROJECT AGREEMENT: 07/21/15 9511 PREV AA 102839,103620,112507, L240								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>12,823.54</b>	<b>227,763.97</b>	<b>240,587.51</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	12,823.54				100 PRELIMINARY ENGINEERING	0.00	189,539.10	189,539.10	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES	38,224.87	51,048.41		
	FUTURE WORK								
<b>TOTAL</b>	<b>12,823.54</b>				<b>TOTAL</b>	<b>12,823.54</b>	<b>227,763.97</b>	<b>240,587.51</b>	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
Mkac									
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

# ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113757 (05)	
PROGRAM ET - STP - RURAL AREAS < 5,000 EXT.			FILE NUMBER 4.127B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-APDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L25E APDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27690	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE APPALACHIAN COUNCIL OF GOV. THE ESTIM TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR APPALACHIAN PROJECTS IS \$59,040,422.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>04.127B, 11.122B, 37.126B, 42.156B, 23.174B, 39.119B</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 96800,99231,99846,102687,105209, L25E</p>		404,918.73	8,745,312.04	9,150,230.77	
<b>TOTAL ALLOTMENT AMOUNT</b>			404,918.73	8,745,312.04	9,150,230.77	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	80,983.75	100 PRELIMINARY ENGINEERING	404,918.73	8,745,312.04	9,150,230.77	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	323,934.98	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	404,918.73	<b>TOTAL</b>	404,918.73	8,745,312.04	9,150,230.77	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113758 (13)	
PROGRAM RURAL AR4EAS <5,000			FILE NUMBER 4.127B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-APDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 APDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27690	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE APPALACHIAN COUNCIL OF GOV. THE ESTIM TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR APPALACHIAN PROJECTS IS \$59,040,422.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>04.127B, 11.122B, 37.126B, 42.156B, 23.174B, 39.119B</p>			(2,292,625.45)	15,901,627.15	13,609,001.70
9511	MODIFIED PROJECT AGREEMENT: 07/21/15					
L250	PREV AA 81386,82095,85524,87215,88915,92602, 96801,99236,99850,102689,105211,110564,112511,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,292,625.45)	15,901,627.15	13,609,001.70
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(458,525.09)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,834,100.36)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	3,092,390.85	3,092,390.85	
		OAC DEBT SERV	(2,292,625.45)	12,809,236.30	10,516,610.85	
<b>TOTAL</b>	(2,292,625.45)	<b>TOTAL</b>	(2,292,625.45)	15,901,627.15	13,609,001.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113759 (16)	
PROGRAM RURAL AREAS <5,000			FILE NUMBER 12.116.B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-CADS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 CADS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27695	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CATAWBA COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CATAWBA PROJECTS IS \$31,640,640.35. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.</p> <p>12.116B, 29.112B, 44.112B, &amp; 46.125B.</p> <p>APPRO L250 PREV AA ARE AS FOLLOWING: 81537,82096,88305,85525,86300,87216,88916, 92603,96380,99237,99851,102690,105212,109677, 110565,112512,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 81537,82096,83050,85525,86300,87216, L250 88916,92603,96380,99237,99851,102690,SEE DESC:</p>			(1,885,298.45)	17,117,544.81	15,232,246.36
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,885,298.45)	17,117,544.81	15,232,246.36
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(377,059.69)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,508,238.76)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	6,156,280.21	6,156,280.21	
		OAC DEBT SERV	(1,885,298.45)	10,961,264.60	9,075,966.15	
<b>TOTAL</b>	(1,885,298.45)	<b>TOTAL</b>	(1,885,298.45)	17,117,544.81	15,232,246.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


# ALLOTMENT ADVICE

COUNTY LOW COUNTRY COG		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113760 (16)	
PROGRAM RURAL AR4EAS <5,000		FILE NUMBER 705.027697,			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-LCDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 LCDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27697	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOW COUNTRY COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT_SERVICE FOR LOW COUNTRY PROJECTS IS \$23,358,617.07. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES. 7.119B, 15.115B, 25.120B, &amp; 27.118B</p> <p>APPRO L250 PREV AA ARE AS FOLLOWING: 76597,81538,82097,85526,86301,87217,88917, 92604,96381,99238,99852,102691,105213,109678, 110566,112513,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15 9511 PREV AA 76597,81538,82097,85526,86301,87217, L250 88917,92604,96381,99238,99852,102691,SEE DESC:</p>	(1,388,862.93)	14,571,607.75	13,182,744.82	
<b>TOTAL ALLOTMENT AMOUNT</b>		(1,388,862.93)	14,571,607.75	13,182,744.82	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(277,772.59)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1,111,090.34)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	6,491,216.16	6,491,216.16
		OAC DEBT SERV	(1,388,862.93)	8,080,391.59	6,691,528.66
<b>TOTAL</b>	(1,388,862.93)	<b>TOTAL</b>	(1,388,862.93)	14,571,607.75	13,182,744.82
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY AIKEN-ALLENDAL-BA-MBERG-BARNWELL-CALH-ORGBURG		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113761 (16)	
PROGRAM RURAL AR4EAS <5,000		FILE NUMBER 2.137B ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-LSDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 LSDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27698	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOWER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF LOWER SAVANNAH PROJECTS IS \$22,860,662.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVE THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.</p> <p>02.137B, 3.113B, 6.110B, 15.112B, 9.111B, &amp; 38.129B</p> <p>APPRO L250 PREV AA ARE AS FOLLOWING: 76598,81539,82098,83149,86302,87218,88918,92605,96382,99239,99853,102692,105214,109679,110567,112514,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15 9511 PREV AA 76598,81539,82098,83149,86302,87218, L250 88918,92605,96382,99239,99853,102692,SEE DESC:</p>	(1,811,332.58)	17,553,359.33	15,742,026.75	
<b>TOTAL ALLOTMENT AMOUNT</b>		(1,811,332.58)	17,553,359.33	15,742,026.75	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(362,266.52)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	(1,449,066.06)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES OAC DEBT SERV	0.00 (1,811,332.58)	7,117,399.70 10,435,959.63	7,117,399.70 8,624,627.05
<b>TOTAL</b>	(1,811,332.58)	<b>TOTAL</b>	(1,811,332.58)	17,553,359.33	15,742,026.75
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY PEE DEE REGION		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113762 (17)	
PROGRAM RURAL AR4EAS <5,000		FILE NUMBER 13.117B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-PDDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 PDDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27699	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE PEE DEE COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF PEE DEE COG PROJECTS IS \$39,149,046.37. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p> <p>PREV AA #' FOR APPRO L250 ARE AS FOLLOWING: 81387,81540,82099,83150,85527,86303,87114, 88919,92606,96802,99240,99854,102693,105215, 109680,110568,112515,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 81387,81540,82099,83150,85527,86303, L250 87114,88919,92606,96802,99240,99854,SEE DESCR:</p>		(1,939,914.45)	15,929,653.26	13,989,738.81
<b>TOTAL ALLOTMENT AMOUNT</b>			(1,939,914.45)	15,929,653.26	13,989,738.81
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(387,982.89)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1,551,931.56)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC DEBT SERV	(1,939,914.45)	10,388,658.31	8,448,743.86
		DEBT SERVICES	0.00	5,540,994.95	5,540,994.95
<b>TOTAL</b>	(1,939,914.45)	<b>TOTAL</b>	(1,939,914.45)	15,929,653.26	13,989,738.81
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY UPPER SAVANNAH REGION		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113763 (19)	
PROGRAM RURAL AR4EAS <5,000		FILE NUMBER 1.117B ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-USDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 USDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27701	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE UPPER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR UPPER SAVANNAH PROJECTS IS \$23,138,732.74. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>1.117B, 19.108B, 30.119B, 41.109B, 24.117B, 33.125B</p> <p>PREV AA #'S FOR APPRO L250 IS AS FOLLOWING: 76601,81389,81542,82101,83151,84909,85529,86305,87116,88921,92608,96804,99242,99856,102695,105217,109682,110570,112517,</p> <p>MODIFIED PROJECT AGREEMENT:102695, 07/21/15</p> <p>9511 PREV AA 76601,81389,81542,82101,83151,84909, L250 85529,86305,87116,88921,92608,96804,SEE DESC:</p>	(1,741,568.18)	17,534,740.84	15,793,172.66	
<b>TOTAL ALLOTMENT AMOUNT</b>		(1,741,568.18)	17,534,740.84	15,793,172.66	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(348,313.64)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	(1,393,254.54)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES OAC DEBT SERV	0.00 (1,741,568.18)	6,557,686.55 10,977,054.29	6,557,686.55 9,235,486.11
<b>TOTAL</b>	(1,741,568.18)	<b>TOTAL</b>	(1,741,568.18)	17,534,740.84	15,793,172.66
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	



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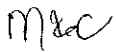
# ALLOTMENT ADVICE

COUNTY BERKELEY-COLLETON				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113765 (01)	
PROGRAM REGIONAL HIGHWAY PERF PRO				FILE NUMBER 715.142B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM05 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 EM05 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35799	FROM US 21 IN GARDEN CORNER TO COMBAHEE RIVER IN BEAUFORT COUNTY AND FROM COMBAHEE RIVER TO LIGHTSEY PLANTATION DRIVE IN COLLETON COUNTY.			33,366,441.41	4,192,409.02	37,558,850.43	
MODIFIED PROJECT AGREEMENT: 07/21/15 9511 PREV AA 108793, M001							
<b>TOTAL ALLOTMENT AMOUNT</b>				33,366,441.41	4,192,409.02	37,558,850.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,673,288.28	100 PRELIMINARY ENGINEERING		33,366,441.41	4,192,409.02	37,558,850.43	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	26,693,153.13	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DESIGN BUILD					
<b>TOTAL</b>	33,366,441.41	<b>TOTAL</b>		33,366,441.41	4,192,409.02	37,558,850.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113766 (03)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 7.042739		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (125)			CONTRACTOR THE LANE CONSTRUCTION CORPORATION		
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 125 2220					
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 15669
				CONTRACT AWARDED June 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42739	2014 FEDERAL AID RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.		3,000.00	407,112.16	410,112.16
<p>MODIFIED PROJECT AGREEMENT: 07/14/15</p> <p>9511 PREV AA 107893,108795,113419,</p> <p>M001</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>			3,000.00	407,112.16	410,112.16
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	600.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	3,000.00	361,223.14	364,223.14
FEDERAL FUNDS	2,400.00	120 FIELD ENGINEERING	0.00	45,889.02	45,889.02
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
<b>TOTAL</b>	3,000.00	<b>TOTAL</b>	3,000.00	407,112.16	410,112.16
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


# ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113767 (01)	
PROGRAM 5 < 5K POPULATION MAP-21 EXT			FILE NUMBER 12.027695			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CADS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M2E2 CADS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27695	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CATAWBA COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CATAWBA PROJECTS IS \$31,640,640.35. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.</p> <p>12.116B, 29.112B, 44.112B, &amp; 46.125B.</p> <p>APPRO L250 PREV AA ARE AS FOLLOWING: 81537,82096,88305,85525,86300,87216,88916, 92603,96380,99237,99851,102690,105212,109677, 110565,112512,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 112528, M2E2</p>			792,095.41	1,771,406.61	2,563,502.02
<b>TOTAL ALLOTMENT AMOUNT</b>				792,095.41	1,771,406.61	2,563,502.02
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	158,419.08	100 PRELIMINARY ENGINEERING		792,095.41	1,771,406.61	2,563,502.02
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	633,676.33	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	792,095.41	<b>TOTAL</b>		792,095.41	1,771,406.61	2,563,502.02
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

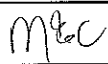
# ALLOTMENT ADVICE

COUNTY LOW COUNTRY COG		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113768 (01)	
PROGRAM < 5K POPULATION MAP-21 EXT		FILE NUMBER 705.027697			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. LCDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M2E2 LCDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27697	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOW COUNTRY COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT_SERVICE FOR LOW COUNTRY PROJECTS IS \$23,358,617.07. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES. 7.119B, 15.115B, 25.120B, &amp; 27.118B</p> <p>APPRO L250 PREV AA ARE AS FOLLOWING: 76597,81538,82097,85526,86301,87217,88917,92604,96381,99238,99852,102691,105213,109678,110566,112513,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 112529, M2E2</p>	1,388,862.93	1,304,420.55	2,693,283.48	
<b>TOTAL ALLOTMENT AMOUNT</b>		1,388,862.93	1,304,420.55	2,693,283.48	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	277,772.59	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,111,090.34	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,388,862.93	1,304,420.55	2,693,283.48
<b>TOTAL</b>	1,388,862.93	<b>TOTAL</b>	1,388,862.93	1,304,420.55	2,693,283.48
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mcc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

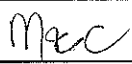
# ALLOTMENT ADVICE

COUNTY AIKEN-ALLENDAL-BA-MBERG-BARNWELL-CALH-ORGBURG				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113769 (01)	
PROGRAM < 5K POPULATION MAP-21 EXT				FILE NUMBER 212.027698			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. LSDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M2E2 LSDS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27698	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOWER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF LOWER SAVANNAH PROJECTS IS \$22,860,662.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVE THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.</p> <p>02.137B, 3.113B, 6.110B, 15.112B, 9.111B, &amp; 38.129B</p> <p>APPRO L250 PREV AA ARE AS FOLLOWING: 76598,81539,82098,83149,86302,87218,88918,92605,96382,99239,99853,102692,105214,109679,110567,112514,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 112530, M2E2</p>			1,811,332.58	1,614,949.63	3,426,282.21	
<b>TOTAL ALLOTMENT AMOUNT</b>				1,811,332.58	1,614,949.63	3,426,282.21	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	362,266.52	100 PRELIMINARY ENGINEERING		1,811,332.58	1,614,949.63	3,426,282.21	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,449,066.06	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		DEBT SERVICES					
<b>TOTAL</b>	1,811,332.58	<b>TOTAL</b>		1,811,332.58	1,614,949.63	3,426,282.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY PEE DEE REGION		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113770 (01)	
PROGRAM < 5K POPULATION MAP-21 EXT		FILE NUMBER 1303.027699			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PDDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M2E2 PDDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27699	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE PEE DEE COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF PEE DEE COG PROJECTS IS \$39,149,046.37. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.  13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B  PREV AA #' FOR APPRO L250 ARE AS FOLLOWING: 81387,81540,82099,83150,85527,86303,87114,88919,92606,96802,99240,99854,102693,105215,109680,110568,112515,  MODIFIED PROJECT AGREEMENT: 07/21/15  9511 PREV AA 112531, M2E2		1,939,914.45	1,774,266.33	3,714,180.78
TOTAL ALLOTMENT AMOUNT			1,939,914.45	1,774,266.33	3,714,180.78
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	387,982.89	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	1,551,931.56	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,939,914.45	1,774,266.33	3,714,180.78
TOTAL	1,939,914.45	TOTAL	1,939,914.45	1,774,266.33	3,714,180.78
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE


COUNTY UPPER SAVANNAH REGION			DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113771 (01)	
PROGRAM S < 5K POPULATION MAP-21 EXT			FILE NUMBER 106.027701			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. USDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M2E2 USDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27701	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE UPPER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR UPPER SAVANNAH PROJECTS IS \$23,138,732.74. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>1.117B, 19.108B, 30.119B, 41.109B, 24.117B, 33.125B</p> <p>PREV AA #'S FOR APPRO L250 IS AS FOLLOWING: 76601,81389,81542,82101,83151,84909,85529,86305,87116,88921,92608,96804,99242,99856,102695,105217,109682,110570,112517,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 112532, M2E2</p>			1,741,568.18	1,682,349.39	3,423,917.57
<b>TOTAL ALLOTMENT AMOUNT</b>				1,741,568.18	1,682,349.39	3,423,917.57
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	348,313.64	100 PRELIMINARY ENGINEERING	1,741,568.18	1,682,349.39	3,423,917.57	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,393,254.54	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	1,741,568.18	<b>TOTAL</b>	1,741,568.18	1,682,349.39	3,423,917.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



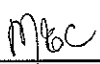
## ALLOTMENT ADVICE

COUNTY CHATS MPO			DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113772 (01)	
PROGRAM M 21-STP-URBANIZED>200K EXT			FILE NUMBER 805.024814			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CHAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M23E CHAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24814	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CHARLESTON AREA TRANSPORTATION STUDY (CHATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CHATS PROJECTS IS \$102,687,542.81. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>8.108B, 10.105B, 18.105B</p> <p>PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 76595,81385,81536,82091,83049,85515,86295, 87212,88909,92592,96376,99227,99841,102680, 105205,109675,110560,112495,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 112533, M23E</p>			1,667,731.00	4,845,855.64	6,513,586.64
<b>TOTAL ALLOTMENT AMOUNT</b>				1,667,731.00	4,845,855.64	6,513,586.64
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	333,546.20	100 PRELIMINARY ENGINEERING	1,667,731.00	4,845,855.64	6,513,586.64	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,334,184.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	1,667,731.00	<b>TOTAL</b>	1,667,731.00	4,845,855.64	6,513,586.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY COATS MPO			DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113773 (02)	
PROGRAM M 21-STP-URBANIZED>200K EXT			FILE NUMBER 47.024815			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. COAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M23E COAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24815	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE COLUMBIA AREA TRANSPORTATION STUDY (COATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR COATS PROJECTS IS \$70,960,136.87. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>32.108B, 40.113B</p> <p>PREV AA LISTED FOR APPRO L230 - 76596,82092, 85516,86296,87213,88910,92594,96785,99228, 99842,102681,105206,109676,110561,112496,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 110580,112534, M23E</p>			4,222,666.06	3,983,274.59	8,205,940.65
<b>TOTAL ALLOTMENT AMOUNT</b>				4,222,666.06	3,983,274.59	8,205,940.65
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	844,533.21	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,378,132.85	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES		4,222,666.06	3,983,274.59	8,205,940.65
<b>TOTAL</b>	4,222,666.06	<b>TOTAL</b>		4,222,666.06	3,983,274.59	8,205,940.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY CHATS MPO			DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113774 (01)	
PROGRAM UNANIZED AREAS > 200 K			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CHAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M230 CHAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24814	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CHARLESTON AREA TRANSPORTATION STUDY (CHATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CHATS PROJECTS IS \$102,687,542.81. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>8.108B, 10.105B, 18.105B</p> <p>PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 76595,81385,81536,82091,83049,85515,86295, 87212,88909,92592,96376,99227,99841,102680, 105205,109675,110560,112495,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 105240, M230</p>			366,369.59	1,671,262.68	2,037,632.27
<b>TOTAL ALLOTMENT AMOUNT</b>				366,369.59	1,671,262.68	2,037,632.27
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	73,273.92	100 PRELIMINARY ENGINEERING	366,369.59	1,671,262.68	2,037,632.27	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	293,095.67	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		DEBT SERVICES				
<b>TOTAL</b>	366,369.59	<b>TOTAL</b>	366,369.59	1,671,262.68	2,037,632.27	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

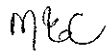
# ALLOTMENT ADVICE

COUNTY APPALACHIAN COG				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113775 (01)	
PROGRAM M21 URBANIZED > 200 K				FILE NUMBER 4.127B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. APDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M231 APDS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27690	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE APPALACHIAN COUNCIL OF GOV. THE ESTIM TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR APPALACHIAN PROJECTS IS \$59,040,422.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>04.127B, 11.122B, 37.126B, 42.156B, 23.174B, 39.119B</p>			364,118.68	731,234.68	1,095,353.36	
MODIFIED PROJECT AGREEMENT: 07/21/15							
9511	PREV AA 105243,						
M231							
<b>TOTAL ALLOTMENT AMOUNT</b>				364,118.68	731,234.68	1,095,353.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	72,823.74		100 PRELIMINARY ENGINEERING	364,118.68	731,234.68	1,095,353.36	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	291,294.94		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			DEBT SERVICES				
<b>TOTAL</b>	364,118.68		<b>TOTAL</b>	364,118.68	731,234.68	1,095,353.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


# ALLOTMENT ADVICE

COUNTY APPALACHIAN COG				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113776 (01)	
PROGRAM -21 STP < 5K POP				FILE NUMBER 12.116.B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-CADS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M232 CADS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27695	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CATAWBA COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CATAWBA PROJECTS IS \$31,640,640.35. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.</p> <p>12.116B, 29.112B, 44.112B, &amp; 46.125B.</p> <p>APPRO L250 PREV AA ARE AS FOLLOWING: 81537,82096,88305,85525,86300,87216,88916, 92603,96380,99237,99851,102690,105212,109677, 110565,112512,</p> <p>MODIFIED PROJECT AGREEMENT: 07/21/15</p> <p>9511 PREV AA 105244, M232</p>			1,093,203.04	2,027,289.90	3,120,492.94	
<b>TOTAL ALLOTMENT AMOUNT</b>				1,093,203.04	2,027,289.90	3,120,492.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	218,640.61	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		1,093,203.04	2,027,289.90	3,120,492.94	
FEDERAL FUNDS	874,562.43	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
<b>TOTAL</b>	1,093,203.04	<b>TOTAL</b>		1,093,203.04	2,027,289.90	3,120,492.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MBC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

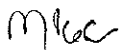
# ALLOTMENT ADVICE

COUNTY APPALACHIAN COG				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113777	
PROGRAM FACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 4.027690			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. APDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M24E APDS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27690	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE APPALACHIAN COUNCIL OF GOV. THE ESTIM TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR APPALACHIAN PROJECTS IS \$59,040,422.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>04.127B, 11.122B, 37.126B, 42.156B, 23.174B, 39.119B</p>			1,297,880.65	0.00	1,297,880.65	
9511 M24E	<p>PROJECT AGREEMENT APPROVED: 07/21/15</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,297,880.65	0.00	1,297,880.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	259,576.12	100 PRELIMINARY ENGINEERING		1,297,880.65	0.00	1,297,880.65	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,038,304.53	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
<b>TOTAL</b>	1,297,880.65	<b>TOTAL</b>		1,297,880.65	0.00	1,297,880.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY CHATS MPO		DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113778	
PROGRAM FACE TRANS FLEX-MAP-21 EXT		FILE NUMBER 805.024814			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CHAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M24E CHAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24814	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CHARLESTON AREA TRANSPORTATION STUDY (CHATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CHATS PROJECTS IS \$102,687,542.81. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.  8.108B, 10.105B, 18.105B  PREV AA #' FOR APPRO L230 ARE AS FOLLOWING: 76595,81385,81536,82091,83049,85515,86295, 87212,88909,92592,96376,99227,99841,102680, 105205,109675,110560,112495,  PROJECT AGREEMENT APPROVED: 07/21/15		3,294,853.96	0.00	3,294,853.96
9511 M24E					
TOTAL ALLOTMENT AMOUNT			3,294,853.96	0.00	3,294,853.96
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	658,970.78	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	2,635,883.18	120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	3,294,853.96	0.00	3,294,853.96
TOTAL	3,294,853.96	TOTAL	3,294,853.96	0.00	3,294,853.96
PREPARED BY 		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113779	
PROGRAM STATE FACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 4.028633			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (633)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M24E P028 633 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28633	PARK AND RIDE FACILITY AND TRUCK PARKING AREA ALONG I-85 IN ANDERSON, GREENVILLE AND SPAR- TANBURG COUNTIES.			450,000.00	0.00	450,000.00	
9511 M24E	PROJECT AGREEMENT APPROVED: 07/08/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				450,000.00	0.00	450,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	90,000.00	100 PRELIMINARY ENGINEERING		225,000.00	0.00	225,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	360,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		225,000.00	0.00	225,000.00	
<b>TOTAL</b>	450,000.00	<b>TOTAL</b>		450,000.00	0.00	450,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



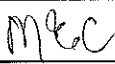
# ALLOTMENT ADVICE

COUNTY CALHOUN-RICHLAND				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113780 (02)	
PROGRAM FACE TRANS FLEX				FILE NUMBER 9.9.123B ETC.			
FED-AID PROJ NO. BR88 (042)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 BR88 042 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30618	REPLACE BRIDGE FROM CALHOUN COUNTY LINE TO INTERSECTION OF NS RAILROAD.  **JULY 29, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			148,856.64	2,567.83	151,424.47	
9511 M240	MODIFIED PROJECT AGREEMENT: 07/10/15 PREV AA 15000,111675,						
<b>TOTAL ALLOTMENT AMOUNT</b>				148,856.64	2,567.83	151,424.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	29,771.33	100 PRELIMINARY ENGINEERING		148,856.64	2,567.83	151,424.47	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	119,085.31	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.					
<b>TOTAL</b>	148,856.64	<b>TOTAL</b>		148,856.64	2,567.83	151,424.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113781 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 47.026891			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (891)				CONTRACTOR K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 891 2220							
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.  *FY 2015 - JULY 21, 2015 - INDIRECT COSTS.			20,862.23	171,073.50	191,935.73	
9511 M240	MODIFIED PROJECT AGREEMENT: 07/21/15 PREV AA 107199,108133,						
<b>TOTAL ALLOTMENT AMOUNT</b>				20,862.23	171,073.50	191,935.73	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	20,862.23	149,689.31	170,551.54	
FEDERAL FUNDS	20,862.23		120 FIELD ENGINEERING	0.00	21,384.19	21,384.19	
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK				
<b>TOTAL</b>	20,862.23		<b>TOTAL</b>	20,862.23	171,073.50	191,935.73	
PREPARED BY 			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113782 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (503)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 503 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27503	INSTALL WAYFINDING SIGNAGE IN THE GSATS MPO AREA.			0.00	130,000.00	130,000.00	
MODIFIED PROJECT AGREEMENT: 07/21/15							
9511	PREV AA 109525,112722,						
M240							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	130,000.00	130,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	30,000.00	100,000.00	130,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (PE)			(30,000.00)	30,000.00	0.00	
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	130,000.00	130,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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# ALLOTMENT ADVICE

COUNTY AIKEN-ALLENDAL-BA-MBERG-BARNWELL-CALH-ORGBURG				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113784	
PROGRAM METROPOLITAN PLAN PROGRAM				FILE NUMBER 212.028883			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (883)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M450 P028 883 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28883	LOWER SAVANNAH COG 2016 PL FUNDING.			106,250.00	0.00	106,250.00	
<div> <div>9511</div> <div>M450</div> </div> <div> <div>PROJECT AGREEMENT APPROVED:</div> <div>07/15/15</div> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				106,250.00	0.00	106,250.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	21,250.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	85,000.00	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SPR		53,125.00	0.00		53,125.00
		OAC (SPR)		53,125.00	0.00		53,125.00
<b>TOTAL</b>	106,250.00	<b>TOTAL</b>		106,250.00	0.00	106,250.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

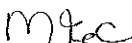
# ALLOTMENT ADVICE

COUNTY ABB-EDGEFLD-GREENWD-LAURENS-MCCORM-SAL-NEWBRY				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113785	
PROGRAM METROPOLITAN PLAN PROGRAM				FILE NUMBER 106.028886			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (886)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M450 P028 886 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28886	UPPER SAVANNAH COG 2016 PL FUNDING.			106,250.00	0.00	106,250.00	
9511 M450	PROJECT AGREEMENT APPROVED: 07/15/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				106,250.00	0.00	106,250.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	21,250.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	85,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SPR		53,125.00	0.00	53,125.00	
		OAC (SPR)		53,125.00	0.00	53,125.00	
<b>TOTAL</b>	106,250.00	<b>TOTAL</b>		106,250.00	0.00	106,250.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MCC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113786 (01)	
PROGRAM ILLS TRAINING PRO MAP21				FILE NUMBER 47.039793			
CT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DB10 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M490 DB10 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39793	THE PURPOSE OF THIS PROGRAM IS TO ASSIST CONTRACTORS WITH MINORITY AND FEMALE PARTICIPATION ON HIGHWAY AND BRIDGE CONSTRUCTION PROJECTS. THE PROGRAM WILL INCLUDE PRE-EMPLOYMENT TRAINING, COMMERCIAL DRIVERS LICENSE TRAINING AND HEAVY EQUIPMENT OPERATOR TRAINING.			142,167.00	93,823.00	235,990.00	
9511 M490	MODIFIED PROJECT AGREEMENT: 07/15/15 PREV AA 105850,						
<b>TOTAL ALLOTMENT AMOUNT</b>				142,167.00	93,823.00	235,990.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	142,167.00			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				TRAINING	142,167.00	93,823.00	235,990.00
<b>TOTAL</b>	142,167.00			<b>TOTAL</b>	142,167.00	93,823.00	235,990.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MbeC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113787	
PROGRAM MAP 21-RAIL HWY PROTECT DEV-EXT				FILE NUMBER 47.027040			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (040)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M55E P027 040 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27040	LOCAL AGENCY DATA COLLECTION ON LOCAL ROADS STATEWIDE MANDATED BY MAP21.  *FY 2015 -JULY 21, 2015 -INDIRECT COST (M55E)			53,031.35	0.00	53,031.35	
9511 M55E	PROJECT AGREEMENT APPROVED: 07/21/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				53,031.35	0.00	53,031.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	53,031.35			100 PRELIMINARY ENGINEERING	53,031.35	0.00	53,031.35
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				SPR			
<b>TOTAL</b>	53,031.35			<b>TOTAL</b>	53,031.35	0.00	53,031.35
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY AIKEN						DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113788	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM					FILE NUMBER 2.028151				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 PEC P028 151					CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 02 PEC P028 151 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28151	STATE - INTERSECTION IMPROVEMENT AT BETTIS ACADEMY RD (S-144) & ASCAUGA LAKE RD (S-33) (10-08-14)TF. TOTAL LENGTH OF PROJECT 0 MILE.  WORK TO BE MANAGED BY SCDOT.  REVISED - JULY 17, 2015 - INCREASED FROM \$259,000.00 TO \$903,881.03 (07-14-15)TF. TOTAL LENGTH OF PROJECT 0.400 MILES.  CTC PROGRAMMING REQUEST: 07/17/15				119,498.00	0.00	119,498.00		
9515 PEC									
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>119,498.00</b>	<b>0.00</b>	<b>119,498.00</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	119,498.00 AIKEN COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	119,498.00	0.00	119,498.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
OTHER FUNDS					120 FIELD ENGINEERING				
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
<b>TOTAL</b>	<b>119,498.00</b>				<b>TOTAL</b>	<b>119,498.00</b>	<b>0.00</b>	<b>119,498.00</b>	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MTC									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY COLLETON			DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113789 (02)	
PROGRAM FACE TRANS FLEX			FILE NUMBER 15.027356			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 5685 (760)			CONTRACTOR BANK CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 15 M240 5685 760 2220						
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 15847	CONTRACT AWARDED November 3, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27356	FEDERAL AID SECONDARY RESURFACING IN BERKELEY COUNYT.			(339,999.94)	1,111,857.36	771,857.42
	MODIFIED PROJECT AGREEMENT: 07/14/15					
9511	PREV AA 109541,110290,					
M240						
<b>TOTAL ALLOTMENT AMOUNT</b>				(339,999.94)	1,111,857.36	771,857.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(67,999.94)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(339,999.94)	972,875.24	632,875.30
FEDERAL FUNDS	(272,000.00)	120 FIELD ENGINEERING		0.00	138,982.12	138,982.12
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(339,999.94)	<b>TOTAL</b>		(339,999.94)	1,111,857.36	771,857.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY COLLETON				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113790	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 15.027356			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 5685 (760)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 00A 5685 760 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	


  

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27356	FEDERAL AID SECONDARY RESURFACING IN BERKELEY COUNTY.	340,000.00	0.00	340,000.00
9515 00A	P2S AUTHORIZATION: 07/14/15			
<b>TOTAL ALLOTMENT AMOUNT</b>		340,000.00	0.00	340,000.00

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	340,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	340,000.00	0.00
FEDERAL FUNDS				
OTHER FUNDS				
<b>TOTAL</b>	340,000.00	<b>TOTAL</b>	340,000.00	0.00

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

COUNTY DILLON						DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113791	
PROGRAM STATE SECONDARY						FILE NUMBER 17.028997			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C P028 997						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 17 00C P028 997 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28997	LPP - PAVING AT LAKE VIEW ELEMENTARY SCHOOL (PARKING LOT) (07-15-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY DILLON COUNTY.					50,000.00	0.00	50,000.00	
	CTC PROGRAMMING REQUEST: 07/17/15								
9515									
00C									
<b>TOTAL ALLOTMENT AMOUNT</b>						<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	50,000.00 DILLON COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
					DILLON COUNTY				
<b>TOTAL</b>	<b>50,000.00</b>				<b>TOTAL</b>	<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
MBC									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113792 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER 19.028270			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 19 00C P028 270			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 19 00C P028 270 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28270	DIRECT LABOR - DISTRICT 2 RECLAMATION CREW TO PURCHASE MATERIALS FOR N MARTINTOWN RD (S-51) , GEORGIA RD (S-64), TWO MILE RD (S-148) (11- 17-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY SCDOT DISTRICT 2.  1) CK #19305 RECEIVED FOR \$500,000.00 ON (11-11-14)TF. 2) CK #19745 RECEIVED FOR \$250,000.00 ON (07-14-15)TF.  REVISED -JULY 17, 2015 - INCREASED FROM \$500,000.00 TO \$750,000.00 (7-14-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  INCREASE CTC PROGRAMMING REQUEST: 07/17/15 9515 PREV AA 110811, 00C		250,000.00	500,000.00	750,000.00	
<b>TOTAL ALLOTMENT AMOUNT</b>			250,000.00	500,000.00	750,000.00	
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	250,000.00		190 UTILITY CHANGES			
	EDGEFIELD COUNTY CTC FUNDS		EDGEFIELD CO	250,000.00	500,000.00	750,000.00
<b>TOTAL</b>	250,000.00		<b>TOTAL</b>	250,000.00	500,000.00	750,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY		DATE														
LEXINGTON		July 24, 2015	ALLOTMENT ADVISE NUMBER 113793													
PROGRAM								FILE NUMBER								
STATE SECONDARY								32.028984								
PROJECT NUMBER - ALLOTMENT NUMBER								CONTRACTOR								
STATE PROJECT NO. 32 00C P028 984																
PROJECT CODE - ACCOUNT NUMBER																
32 00C P028 984 2228																
BIDS RECEIVED	ESTIMATED COMPLETION					DISTRICT	CONTRACT NUMBER					CONTRACT AWARDED				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION										THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P28984	DEDICATION - INTERSECTION LOCATED AT US-1, CHARTER OAK RD AND PISGAH CHURCH RD "SERGEANT JOHN DAVID MEADOR II INTERSECTION" (7-14-15) TF. TOTAL LENGTH OF PROJECT 0 MILES.										500.00		0.00		500.00	
	1) CK #A0426838 RECEIVED FOR \$500.00 ON (07-14-15) TF.															
9515	CTC PROGRAMMING REQUEST:										07/17/15					
00C																
<b>TOTAL ALLOTMENT AMOUNT</b>										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										
	LEXINGTON COUNTY CTC FUNDS					LEXINGTON CO					500.00		0.00		500.00	
<b>TOTAL</b>	500.00					<b>TOTAL</b>					500.00		0.00		500.00	
PREPARED BY					RECOMMENDED BY					APPROVED BY						
MJC																
CONTROLLER					STATE HIGHWAY ENGINEER					EXECUTIVE DIRECTOR						

COUNTY MARLBORO				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113794	
PROGRAM STATE SECONDARY				FILE NUMBER 35.028987			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C P028 987				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 00C P028 987 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28987	LPP - IMPROVEMENTS TO PUBLIC PARKING AREAS & SAFETY IMPROVEMENTS TO INCLUDE PAVING AT BOAT ING & FISHING AREA, REPLACE/REPAIR FENCE WITH NEW FENCE OR GUARDRAIL (07-14-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.                         WORK TO BE MANAGED BY LAKE PAUL WALLACE AUTHO RITY.                       CTC PROGRAMMING REQUEST: 07/17/15                       9515 00C			250,000.00	0.00	250,000.00	
<b>TOTAL ALLOTMENT AMOUNT</b>				250,000.00	0.00	250,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	250,000.00 MARLBORO COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	250,000.00	0.00	250,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		MARLBORO CTY					
<b>TOTAL</b>	250,000.00			<b>TOTAL</b>	250,000.00	0.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mkc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MARLBORO						DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113795	
PROGRAM STATE SECONDARY						FILE NUMBER 35.028988			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C P028 988						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 00C P028 988 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28988	REIMBURSEMENT -UPGRADES TO OLD WIRE RD (S-165 ) BEING COMPLETED WITH NEW SCHOOL PROJECT (07 -14-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY MARLBORO COUNTY SCHOOL DISTRICT.				160,000.00	0.00	160,000.00		
	CTC PROGRAMMING REQUEST:				07/17/15				
9515									
00C									
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>160,000.00</b>	<b>0.00</b>	<b>160,000.00</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	160,000.00 MARLBORO COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	160,000.00	0.00	160,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
					MARLBORO SCHL				
<b>TOTAL</b>	<b>160,000.00</b>				<b>TOTAL</b>	<b>160,000.00</b>	<b>0.00</b>	<b>160,000.00</b>	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MRC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			



# ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE July 24, 2015		ALLOTMENT ADVICE NUMBER 113796																					
PROGRAM STATE SECONDARY				FILE NUMBER 36.028996																							
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 36 00C P028 996				CONTRACTOR																							
PROJECT CODE - ACCOUNT NUMBER 36 00C P028 996 2228																											
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>P28996</td> <td>LPP - RECLAMATION AND OVERLAY ON SHELTER BAY DR. AND SHELTER BAY RIDGE (07-15-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY NEWBERRY COUNTY.</td> <td>169,218.00</td> <td>0.00</td> <td>169,218.00</td> </tr> <tr> <td>9515 00C</td> <td>CTC PROGRAMMING REQUESTS: 07/17/15</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"><b>TOTAL ALLOTMENT AMOUNT</b></td> <td>169,218.00</td> <td>0.00</td> <td>169,218.00</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P28996	LPP - RECLAMATION AND OVERLAY ON SHELTER BAY DR. AND SHELTER BAY RIDGE (07-15-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY NEWBERRY COUNTY.	169,218.00	0.00	169,218.00	9515 00C	CTC PROGRAMMING REQUESTS: 07/17/15				<b>TOTAL ALLOTMENT AMOUNT</b>		169,218.00	0.00	169,218.00
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																							
P28996	LPP - RECLAMATION AND OVERLAY ON SHELTER BAY DR. AND SHELTER BAY RIDGE (07-15-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY NEWBERRY COUNTY.	169,218.00	0.00	169,218.00																							
9515 00C	CTC PROGRAMMING REQUESTS: 07/17/15																										
<b>TOTAL ALLOTMENT AMOUNT</b>		169,218.00	0.00	169,218.00																							
SOURCE OF FUNDS		WORK SUMMARY																									
STATE FUNDS	169,218.00 NEWBERRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	169,218.00	0.00	169,218.00																						
FEDERAL FUNDS		110 RIGHT OF WAY																									
		130 CONTRACT																									
OTHER FUNDS		120 FIELD ENGINEERING																									
		180 OTHER ENGINEERING																									
		190 UTILITY CHANGES																									
		NEWBERRY CTY																									
<b>TOTAL</b>	169,218.00	<b>TOTAL</b>	169,218.00	0.00	169,218.00																						
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																					

## ALLOTMENT ADVICE

COUNTY ANDERSON							DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113797	
PROGRAM SURFACE TRANS FLEX EXT						FILE NUMBER 4.041541				
PROJECT NUMBER - ALLOTMENT NUMBER FLEX-AID PROJ NO. SU04 (004)						CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 04 L24E SU04 004 2220										
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41541	IMPROVE THE INTERSECTION OF SC 24 @ S-4-0103 (OLD ASBURY ROAD), WIDENING ALL APPROACHES AND PROVIDING TURN LANES.  *SET UP UTILITY OBLIGATION WITH DUKE ENERGY CAROLINAS FOR \$48,416.96.					2,096,621.28	0.00	2,096,621.28		
9511 L24E	PROJECT AGREEMENT APPROVED: 07/23/15									
TOTAL ALLOTMENT AMOUNT						2,096,621.28	0.00	2,096,621.28		
SOURCE OF FUNDS			WORK SUMMARY							
STATE FUNDS	419,324.26		100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS	1,677,297.02		110 RIGHT OF WAY							
OTHER FUNDS			130 CONTRACT							
			120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
			190 UTILITY CHANGES							
			FUTURE WORK			1,677,297.03	0.00	1,677,297.03		
			OAC (CONST)			366,908.72	0.00	366,908.72		
			OAC (CENG)			52,415.53	0.00	52,415.53		
TOTAL	2,096,621.28		TOTAL			2,096,621.28	0.00	2,096,621.28		
PREPARED BY MBC			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113798 (10)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 10.37130A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (028)			CONTRACTOR CAPE ROMAIN CONTRACTORS			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 028 2220						
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION June 30, 2015		DISTRICT 6	CONTRACT NUMBER 15040	CONTRACT AWARDED April 5, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37130	REPLACE BRIDGE OVER SOL LEGARE CREEK.  **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS.  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).  **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			0.00	9,913,283.66	9,913,283.66
MODIFIED PROJECT AGREEMENT: 07/06/15 9511 PREV A 97543,99581,99659,100344,103649,103711, L1CE 104533,106945,112227, 113558						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	9,913,283.66	9,913,283.66
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	630,000.00	100 PRELIMINARY ENGINEERING	0.00	341,000.00	341,000.00	
		110 RIGHT OF WAY	0.00	2,000.00	2,000.00	
		130 CONTRACT	0.00	6,933,220.41	6,933,220.41	
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	2,461,826.25	2,461,826.25	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	175,237.00	175,237.00	
OTHER FUNDS	(630,000.00)	OAC (PE)				
	JAMES ISLAND PUBLIC SERV DIS	FUTURE WORK				
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	9,913,283.66	9,913,283.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

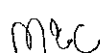
## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 28, 2015		ALLOTMENT ADVISE NUMBER 113799 (07)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 10.37903A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (032)				CONTRACTOR CROWDER CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 032 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION June 30, 2015		DISTRICT 6		CONTRACT NUMBER 15342	
						CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37903	REPLACE US 78 BRIDGE OVER S-39 (MEETING ST) AND NS AND CSXT RR.  **ADD UTILITY AGREEMENT WITH CHARLESTON WATER SYSTEM.  **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 & H240 APPRO.  **ADD UTILITY AGREEMENT WITH NORTH CHARLESTON SEWER DISTRICT.  *APRIL 2015 - ADDED INDIRECT COSTS (H240).            MODIFIED PROJECT AGREEMENT: 06/01/15 9511 PREV A 94185,95569,101708,103712,103978,105014 L1CE 111295			4,425.00	12,794,781.14	12,799,206.14	
<b>TOTAL ALLOTMENT AMOUNT</b>				4,425.00	12,794,781.14	12,799,206.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	885.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		4,425.00	1,832,506.46	1,836,931.46	
		130 CONTRACT		0.00	8,512,587.90	8,512,587.90	
FEDERAL FUNDS	3,540.00	120 FIELD ENGINEERING		0.00	1,873,296.14	1,873,296.14	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	538,109.00	538,109.00	
OTHER FUNDS		OAC (UTILITY)		0.00	38,281.64	38,281.64	
<b>TOTAL</b>	4,425.00	<b>TOTAL</b>		4,425.00	12,794,781.14	12,799,206.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113800 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 10.037130			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (028)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 00A BR10 028 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37130	REPLACE BRIDGE OVER SOL LEGARE CREEK.  **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS.  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .  **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			0.00	630,000.00	630,000.00
9515	PROJECT AGREEMENT APPROVED: 07/06/15 SETUP PARTICIPATION					
00A	PREV AA 113563					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	630,000.00	630,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(630,000.00)	100 PRELIMINARY ENGINEERING		0.00	630,000.00	630,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	630,000.00	180 UTILITY CHANGES				
JAMES ISLAND PUBLIC SERV DIS						
<b>TOTAL</b>	0.00	<b>TOTAL</b>		0.00	630,000.00	630,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY COLLETON			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113801	
PROGRAM STP < 5K POPULATION MAP-21 EXT			FILE NUMBER 15.041626			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU15 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 M2E2 SU15 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41626	INTERSECTION IMPROVEMENTS ALONG SC ROUTE 64 (BELL HIGHWAY) AT S-24 (MOUNT CARMEL ROAD) TO INCLUDE REALIGNMENT OF SECONDARY ROAD TO A SAFER TIE-IN AND CONSTRUCTION OF RIGHT TURN LANE ONTO MAINLINE WITH TRAFFIC SIGNALIZATION WITH THE CITY OF WALTERBORO, COLLETON COUNTY.			1,202,189.18	0.00	1,202,189.18
9511 M2E2	PROJECT AGREEMENT APPROVED: 07/22/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				1,202,189.18	0.00	1,202,189.18
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	240,437.83	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	961,751.35	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	961,751.34	0.00	961,751.34	
		OAC (CONST)	210,383.11	0.00	210,383.11	
		OAC (CENG)	30,054.73	0.00	30,054.73	
<b>TOTAL</b>	1,202,189.18	<b>TOTAL</b>	1,202,189.18	0.00	1,202,189.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY COLLETON			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113802 (01)	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 15.041626			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU15 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 M24E SU15 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41626	INTERSECTION IMPROVEMENTS ALONG SC ROUTE 64 (BELL HIGHWAY) AT S-24 (MOUNT CARMEL ROAD) TO INCLUDE REALIGNMENT OF SECONDARY ROAD TO A SAFER TIE-IN AND CONSTRUCTION OF RIGHT TURN LANE ONTO MAINLINE WITH TRAFFIC SIGNALIZATION WITH THE CITY OF WALTERBORO, COLLETON COUNTY.			(953,504.46)	953,504.46	0.00
9511 M24E	MODIFIED PROJECT AGREEMENT: 07/22/15 PREV AA 112060,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(953,504.46)	953,504.46	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(190,700.89)	100 PRELIMINARY ENGINEERING		(953,504.46)	953,504.46	0.00
FEDERAL FUNDS	(762,803.57)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	(953,504.46)	<b>TOTAL</b>	(953,504.46)	953,504.46	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

mbc



CONTROLLER

STATE HIGHWAY ENGINEER


CHIEF FINANCIAL OFFICER

EXECUTIVE DIRECTOR


CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
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CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
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## ALLOTMENT ADVICE

COUNTY FLORENCE			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113807 (06)	
PROGRAM STP-ENHANCEMENT S-LU EXT			FILE NUMBER 21.41570			
PROJECT CODE - ACCOUNT NUMBER 21 L22E DT12 002 2220			CONTRACTOR PALMETTO CORP. OF CONWAY			
BIDS RECEIVED June 9, 2015		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 16096	CONTRACT AWARDED June 22, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41570	CITY OF FLORENCE NO NAME CREEK TRAIL ENHANCE- MENT PROJECT; ASPHALT PAVING PORTIONS OF EXISTING TRAIL ALONG WOODY JONES BLVD AND DAVID H MCLEOD BLVD.			0.00	128,418.08	128,418.08
CONTRACT AWARD: CORRECT PARTICIPATION 06/22/15 9511 PREV AA 100212,107384,110178,111127,112634, L22E 113580						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	128,418.08	128,418.08
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	3,542.91	3,542.91	
		110 RIGHT OF WAY				
FEDERAL FUNDS	(1,164.39)	130 CONTRACT	0.00	92,827.56	92,827.56	
		120 FIELD ENGINEERING	0.00	7,072.58	7,072.58	
		160 OTHER ENGINEERING				
OTHER FUNDS	1,164.39	190 UTILITY CHANGES				
	CITY OF FLORENCE	OAC (PE)				
		FUTURE WORK	0.00	24,975.03	24,975.03	
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	128,418.08	128,418.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113808 (03)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 22.41431			
F F NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU22 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 L20E SU22 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41431	US 17 AT US701 (CHURCH/EXCHANGE ST & N FRASER ST) US 521 AT US 17 (HIGHMARKET ST & N FRASER ST). RECONSTRUCT INTERSECTIONS WITH PORTLAND CEMENT CONCRETE PAVEMENT, MAST ARMS, AND NEW LANES CONFIGURATIONS WITH PAVEMENT MARKINGS.			607,136.91	115,000.00	722,136.91	
MODIFIED PROJECT AGREEMENT: 07/23/15 9511 PREV AA 99914,104552,110875, L20E							
<b>TOTAL ALLOTMENT AMOUNT</b>				607,136.91	115,000.00	722,136.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	121,427.38	100 PRELIMINARY ENGINEERING	0.00	25,000.00	25,000.00		
		110 RIGHT OF WAY	0.00	15,000.00	15,000.00		
		130 CONTRACT					
FEDERAL FUNDS	485,709.53	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	0.00	75,000.00	75,000.00		
		FUTURE WORK	485,709.53	0.00	485,709.53		
		OAC (CONST)	106,248.96	0.00	106,248.96		
		OAC (CENG)	15,178.42	0.00	15,178.42		
<b>TOTAL</b>	607,136.91	<b>TOTAL</b>	607,136.91	115,000.00	722,136.91		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113809	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 22.041431			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU22 (005)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 M001 SU22 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41431	US 17 AT US701 (CHURCH/EXCHANGE ST & N FRASER ST) US 521 AT US 17 (HIGHMARKET ST & N FRASER ST). RECONSTRUCT INTERSECTIONS WITH PORTLAND CEMENT CONCRETE PAVEMENT, MAST ARMS, AND NEW LANES CONFIGURATIONS WITH PAVEMENT MARKINGS.		2,152,576.33	0.00	2,152,576.33	
9511 M001	PROJECT AGREEMENT APPROVED: 07/23/15					
<b>TOTAL ALLOTMENT AMOUNT</b>			2,152,576.33	0.00	2,152,576.33	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	430,515.27	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,722,061.06	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	1,722,061.06	0.00	1,722,061.06	
		OAC (CONST)	376,700.86	0.00	376,700.86	
		OAC (CENG)	53,814.41	0.00	53,814.41	
<b>TOTAL</b>	2,152,576.33	<b>TOTAL</b>	2,152,576.33	0.00	2,152,576.33	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY GEORGETOWN						DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113810	
PROGRAM STATE SECONDARY						FILE NUMBER 22.029022			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 22 00C P029 022						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 00C P029 022 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29022	LPP - PAVE COUNTY ROADS MAIDENBUSH ROAD, PRO- VERBS LN, RUFUS LOOP, LAWHORN LOOP, REED CT AND GRISSETT DR; ROCKING COUNTY ROADS AIDEN RD, BALLFIELD LN AND MAPLE LN (07-20-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.					899,000.00	0.00	899,000.00	
	WORK TO BE MANAGED BY GEORGETOWN COUNTY.								
9515 00C	CTC PROGRAMMING REQUESTS: 07/24/15								
<b>TOTAL ALLOTMENT AMOUNT</b>						<b>899,000.00</b>	<b>0.00</b>	<b>899,000.00</b>	
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	899,000.00		190 UTILITY CHANGES						
	GEORGETOWN COUNTY CTC FUNDS		GEORGETOWN CO.			899,000.00	0.00	899,000.00	
<b>TOTAL</b>	<b>899,000.00</b>		<b>TOTAL</b>			<b>899,000.00</b>	<b>0.00</b>	<b>899,000.00</b>	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY GREENVILLE		DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113811 (03)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 23.038112		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (010)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 M240 GPAT 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38112	WIDEN TO 5 LANES ALONG L-2832 FROM VERDAE BLVD. TO OLD SULPHUR SPRINGS ROAD.  PARTICIPATION - CITY OF GREENVILLE - 61,115 GREENVILLE COUNTY - 61,115		0.00	1,439,380.00	1,439,380.00
9511 M240	MODIFIED PROJECT AGREEMENT: 07/21/15 PREV AA 109601,113587,113719,				
TOTAL ALLOTMENT AMOUNT			0.00	1,439,380.00	1,439,380.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		311,680.00	1,127,700.00	1,439,380.00
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING		(311,680.00)	311,680.00	0.00
OTHER FUNDS	190 UTILITY CHANGES				
	OAC (R/W)				
TOTAL	0.00	TOTAL	0.00	1,439,380.00	1,439,380.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MRC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY HORRY						DATE July 28, 2015		ALLOTMENT ADVISE NUMBER 113812 (06)	
PROGRAM STP-EHANCEMENT S-LU EXT						FILE NUMBER 26.41403			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL12 (001)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L22E RL12 001 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41403	AN 8 FT WIDE MULTI-USE ASPHALT TRAIL IS PROPOSED FOR 6,250 LINEAR FEET ALONG LONG AVENUE EXTENSION AND HWY 813.  DUDELY FARMS SUBDIVISION DOGWOOD GLEN & MAPLE RD. (LONG AVENUE SC 106) AND HWY 813.					66,021.07	596,178.93	662,200.00	
	MODIFIED PROJECT AGREEMENT: 07/22/15 9511 PREV AA 99023,104419,105674,107469,111002, L22E 112651,								
<b>TOTAL ALLOTMENT AMOUNT</b>						<b>66,021.07</b>	<b>596,178.93</b>	<b>662,200.00</b>	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	13,204.21	100 PRELIMINARY ENGINEERING		0.00	90,000.00	90,000.00			
		110 RIGHT OF WAY		0.00	12,200.00	12,200.00			
FEDERAL FUNDS	52,816.86	130 CONTRACT							
		120 FIELD ENGINEERING		401,116.40	0.00	401,116.40			
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
	CITY OF CONWAY	FUTURE WORK		(335,095.33)	493,978.93	158,883.60			
<b>TOTAL</b>	<b>66,021.07</b>	<b>TOTAL</b>		<b>66,021.07</b>	<b>596,178.93</b>	<b>662,200.00</b>			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY HORRY				DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113813	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER 26.028394			
PROJECT CODE - ACCOUNT NUMBER 26 PEC P028 394 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28394	RESURFACE NICHOLS HWY (S-23) FROM HUCKLEBERRY RD TO BARNHILL RD (S-309) (01-14-15)TF. TOTAL LENGTH OF PROJECT 1.790 MILES. WORK TO BE MANAGED BY SCDOT. REVISED - ADDED DUNN SHORTCUT RD (4-17-15)TF. REVISED - ADDED SPRING BRANCH RD (7-14-15)TF. REVISED - ADDED S-72 (07-14-15)TF. REVISED - ADDED PHASE 2 OF S-218 (7-20-15)TF. REVISED - APRIL 28, 2015 - INCREASED FROM \$344,137.00 TO \$689,321.00 (04-17-15)TF. TOTAL LENGTH OF PROJECT 1.790 MILES.  REVISED - JULY 17, 2015 - INCREASED FROM \$689,321.00 TO \$974,025.00 - ADDED S-72 (07-14-15)TF. TOTAL LENGTH OF PROJECT 4.770 MILE.  REVISED - JULY 24, 2015 - INCREASED FROM \$974,025.00 TO \$1,191,361.00 - ADDED ANOTHER SECTION OF S-218 (07-20-15)TF. TOTAL LENGTH OF PROJECT 8.260 MILES.			1,000.00	0.00	1,000.00	
9515 PEC	CTC PROGRAMMING REQUEST: 07/24/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,000.00	0.00	1,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,000.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	1,000.00	0.00	1,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	1,000.00			<b>TOTAL</b>	1,000.00	0.00	1,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY HORRY				DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113814 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER 26.028178			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P028 178				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P028 178 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28178	<p>LPP - ROAD REPAIR PROGRAM FOR CITY &amp; COUNTY ROAD: RESURFACE STREET IN CITY, ASPHALT REPAIRS, SIDEWALK REPAIRS, AND DRAINAGE IMPROVEMENTS (10-16-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY CITY OF CONWAY.</p> <p>REVISED - JULY 24, 2015 - INCREASED FROM \$162,463.00 TO \$324,963.00 (7-17-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>			162,500.00	162,463.00	324,963.00	
9515 00C	<p>INCREASE CTC PROGRAMMING REQUEST: 07/24/15</p> <p>PREV AA 110194,</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				162,500.00	162,463.00	324,963.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	<p>162,500.00</p> <p>HORRY COUNTY CTC FUNDS</p>			100 PRELIMINARY ENGINEERING	162,500.00	162,463.00	324,963.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				CITY OF CONWAY			
<b>TOTAL</b>	162,500.00			<b>TOTAL</b>	162,500.00	162,463.00	324,963.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113815 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER 26.028179				
PROJECT NUMBER - ALLOTMENT NUMBER FLJ-AID PROJ NO. 26 00C P028 179			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 00C P028 179 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28179	REIMBURSEMENT - ROAD REPAIR PROGRAM FOR STATE ROADS: RESURFACE STREETS IN CITY, ASPHALT RE- PAIRS AND DRAINAGE IMPROVEMENTS (10-16-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY CITY OF CONWAY.  REVISED - JULY 24, 2015 - DECREASED FROM \$275,000.00 TO \$112,500.00 (7-17-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  DECREASE CTC PROGRAMMING REQUEST: 07/24/15 9515 PREV AA 110195, 00C			(162,500.00)	275,000.00	112,500.00	
<b>TOTAL ALLOTMENT AMOUNT</b>				(162,500.00)	275,000.00	112,500.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(162,500.00) HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(162,500.00)	275,000.00	112,500.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>			(162,500.00)	<b>TOTAL</b>	(162,500.00)	275,000.00	112,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113816 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER 26.028394			
PROJECT CODE - ACCOUNT NUMBER 26 00C P028 394 2228			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28394	RESURFACE NICHOLS HWY (S-23) FROM HUCKLEBERRY RD TO BARNHILL RD (S-309) (01-14-15)TF. TOTAL LENGTH OF PROJECT 1.790 MILES. WORK TO BE MANAGED BY SCDOT. REVISED - ADDED DUNN SHORTCUT RD (4-17-15)TF. REVISED - ADDED SPRING BRANCH RD (7-14-15)TF. REVISED - ADDED S-72 (07-14-15)TF. REVISED - ADDED PHASE 2 OF S-218 (7-20-15)TF. REVISED - APRIL 28, 2015 - INCREASED FROM \$344,137.00 TO \$689,321.00 (04-17-15)TF. TOTAL LENGTH OF PROJECT 1.790 MILES.  REVISED - JULY 17, 2015 - INCREASED FROM \$689,321.00 TO \$974,025.00 - ADDED S-72 (07-14-15)TF. TOTAL LENGTH OF PROJECT 4.770 MILE.  REVISED - JULY 24, 2015 - INCREASED FROM \$974,025.00 TO \$1,191,361.00 - ADDED ANOTHER SECTION OF S-218 (07-20-15)TF. TOTAL LENGTH OF PROJECT 8.260 MILES.  INCREASE CTC PROGRAMMING REQUEST: 07/24/15 9515 PREV AA 112655,113722, 00C			216,336.00	974,025.00	1,190,361.00
<b>TOTAL ALLOTMENT AMOUNT</b>				216,336.00	974,025.00	1,190,361.00
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	216,336.00		190 UTILITY CHANGES			
	HORRY COUNTY CTC FUNDS		SCDOT FORCES	216,336.00	974,025.00	1,190,361.00
<b>TOTAL</b>	216,336.00		<b>TOTAL</b>	216,336.00	974,025.00	1,190,361.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mke						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY HORRY			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113817	
PROGRAM STATE SECONDARY			FILE NUMBER 26.029017			
PROJECT CODE - ACCOUNT NUMBER 26 00C P029 017 2228			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29017	LPP -HORRY COUNTY ROAD PLAN -YEAR 17 INCLUDES 17 ROADS FOR IMPROVEMENT (07-17-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY HORRY COUNTY.  LIST OF ROADS INCLUDE: BELL, CALVARY, CHERYL, CIRCLE M, EVANS ESTATE, ALFRED, BONNIE BAY, CARTRETTE, CHURCH, DOUSTON, DUPONT, ALOE, KING CREST, MULBERRY, FORE, GOFF, AND HUCKLE- BERRY.  CTC PROGRAMMING REQUEST: 07/24/15			500,000.00	0.00	500,000.00
9515 00C						
<b>TOTAL ALLOTMENT AMOUNT</b>				500,000.00	0.00	500,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
OTHER FUNDS	500,000.00		190 UTILITY CHANGES			
	HORRY COUNTY CTC FUNDS		HORRY COUNTY	500,000.00	0.00	500,000.00
<b>TOTAL</b>	500,000.00		<b>TOTAL</b>	500,000.00	0.00	500,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

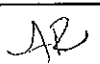
CONTROLLER

mtec



mtoc

## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113821 (02)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 32.036308A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. COMB (019)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 M230 COMB 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36308	WIDEN TO 5 LANES ALONG OLD CHEROKEE ROAD FROM INTERSECTION OF SC 6 WITH US 378.		11,100.00	541,873.77	552,973.77	
MODIFIED PROJECT AGREEMENT:		07/17/15				
9511	PREV AA 106356,108410					
M230						
TOTAL ALLOTMENT AMOUNT			11,100.00	541,873.77	552,973.77	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,220.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	11,100.00	0.00	11,100.00	
FEDERAL FUNDS	8,880.00	120 FIELD ENGINEERING	0.00	541,873.77	541,873.77	
		160 OTHER ENGINEERING				
OTHER FUNDS		180 UTILITY CHANGES				
TOTAL	11,100.00	TOTAL	11,100.00	541,873.77	552,973.77	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113822 (02)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 32.037375A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP08 (010)				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 32 00A MP08 010 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 1	CONTRACT NUMBER 15596		CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37375	PHASE 1 PARK ROAD SIDEWALK PROJECT. REVISED PER TERMINI - PARK ROAD SIDEWALKS PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF SIDEWALK ON SOUTHWEST SIDE OF THE ROAD FROM US 378 (COLUMBIA AVE) TO TORRY GLENN.			43,980.20	180,082.30	224,062.50	
9515 00A	MODIFIED PROJECT AGREEMENT: 07/21/15 PREV AA 107605,112970,						
<b>TOTAL ALLOTMENT AMOUNT</b>				43,980.20	180,082.30	224,062.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	43,980.20			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	43,980.20	180,082.30	224,062.50
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	TOWN OF LEXINGTON			190 UTILITY CHANGES			
<b>TOTAL</b>	43,980.20			<b>TOTAL</b>	43,980.20	180,082.30	224,062.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mbc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113823	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 40.028009			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P038 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 MS3E P028 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28009	S-955 (KELLY MILL RD) SAFETY SECTION PROJECT BMP 0.00 TO EMP 3.87 = 3.87 MILES.		1,181,829.59	0.00	1,181,829.59	
9511 MS3E	PROJECT AGREEMENT APPROVED: 07/23/15					
<b>TOTAL ALLOTMENT AMOUNT</b>			1,181,829.59	0.00	1,181,829.59	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	118,182.87	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,063,646.72	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	945,463.75	0.00		945,463.75
		OAC (CONST)	206,820.10	0.00		206,820.10
		OAC (CENG)	29,545.74	0.00		29,545.74
<b>TOTAL</b>	1,181,829.59	<b>TOTAL</b>	1,181,829.59	0.00	1,181,829.59	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113824 (05)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 42.040770			
FEDERAL NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM42 (015)			CONTRACTOR ROGERS GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IM42 015 2220						
BIDS RECEIVED June 10, 2014		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15722	CONTRACT AWARDED June 23, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40770	REHABILITATE PAVEMENT NORTHBOUND AND SOUTH- BOUND I-85 AND RAMP 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.  *FY 2014 -FEBRUARY 11, 2015 -INDIRECT COSTS.			(28,786,645.17)	51,631,195.15	22,844,549.98
9511 L01E	MODIFIED PROJECT AGREEMENT: 07/23/15 PREV AA 107183,108188,108276,108900,109647,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(28,786,645.17)	51,631,195.15	22,844,549.98
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,878,665.50)	100 PRELIMINARY ENGINEERING	0.00	835,783.82	835,783.82	
		110 RIGHT OF WAY				
		130 CONTRACT	2,929,250.18	13,813,245.34	16,742,495.52	
FEDERAL FUNDS	(25,907,979.67)	120 FIELD ENGINEERING	3,893,183.95	0.00	3,893,183.95	
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CONTRACT)	(32,579,527.18)	32,579,527.18	0.00	
		OAC (CENG)	(3,029,552.12)	4,402,638.81	1,373,086.69	
<b>TOTAL</b>	(28,786,645.17)	<b>TOTAL</b>	(28,786,645.17)	51,631,195.15	22,844,549.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113825 (08)		
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 42.040770			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM-IM42 (015)			CONTRACTOR ROGERS GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 L010 IM42 015 2220						
BIDS RECEIVED June 10, 2014		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15722	
				CONTRACT AWARDED June 23, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40770	REHABILITATE PAVEMENT NORTHBOUND AND SOUTH- BOUND I-85 AND RAMPS FROM NORTH OF BROCKMAN MCCLIMON INTERCHANGE, EXIT 58 (APP MM 58.5) TO SOUTH OF SC 129 INTERCHANGE, EXIT 68 (APP- MM 67.5); MAY INCLUDE JACKING BRIDGES AT S- 242 AND AT S-1030.  *FY 2014 -FEBRUARY 11, 2015 -INDIRECT COSTS.			852,817.96	2,056,537.03	2,909,354.99
9511	MODIFIED PROJECT AGREEMENT: 07/23/15					
L010	PREV AA 98161,101277,105054,108189,108277, 108901,109648,111457,					
<b>TOTAL ALLOTMENT AMOUNT</b>				852,817.96	2,056,537.03	2,909,354.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	85,281.80	100 PRELIMINARY ENGINEERING	0.00	20,282.67	20,282.67	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	2,036,254.36	2,036,254.36	
FEDERAL FUNDS	767,536.16	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	852,817.96	0.00	852,817.96	
<b>TOTAL</b>	852,817.96	<b>TOTAL</b>	852,817.96	2,056,537.03	2,909,354.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY SPARTANBURG				DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113826	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 42.040770			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM42 (015)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 M001 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 SOUTH- BOUND I-85 AND RAMPS FROM NORTH OF BROCKMAN MCCLIMON INTERCHANGE, EXIT 58 (APP MM 58.5) TO SOUTH OF SC 129 INTERCHANGE, EXIT 68 (APP- MM 67.5); MAY INCLUDE JACKING BRIDGES AT S- 242 AND AT S-1030.  *FY 2014 -FEBRUARY 11, 2015 -INDIRECT COSTS.			41,711,890.00	0.00	41,711,890.00	
9511 M001	PROJECT AGREEMENT APPROVED: 07/23/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				41,711,890.00	0.00	41,711,890.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,171,189.00	100 PRELIMINARY ENGINEERING		30,565,857.39 11,146,032.61	0.00 0.00	30,565,857.39 11,146,032.61	
FEDERAL FUNDS	37,540,701.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
		OAC (CONST)					
<b>TOTAL</b>	41,711,890.00	<b>TOTAL</b>		41,711,890.00	0.00	41,711,890.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113827 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 45.41150			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT11 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 45 L22E DT11 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41150	E SOCIETY & S RAILROAD E OAKLAND & SOUTH MCALISTER (MAIN ST AND BROAD ST).			(40,689.87)	50,000.00	9,310.13	
FINAL VOUCHER: 01/05/15							
9511	PREV AA 97850,104599,108779,_110746						
L22E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(40,689.87)	50,000.00	9,310.13	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(40,689.87) WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	(40,689.87)	50,000.00	9,310.13
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
		FUTURE WORK					
		OAC (PE)					
<b>TOTAL</b>	(40,689.87)			<b>TOTAL</b>	(40,689.87)	50,000.00	9,310.13
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113828 (04)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 47.40613			
FED-AID PROJ NO. SA88 (030)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 030 2220							
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 1		CONTRACT NUMBER 15150	
						CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40613	INTERSECTION IMPROVEMENTS OF S-955 W/S-1041. INTERSECTION CROSSES KERSHAW/RICHLAND COUNTY LINES. REQUEST THAT THE FILE NUMBER & PROJECT NUMBER BE CHANGED TO INCLUDE RICHLAND COUNTY.  **CHANGE FILE NUMBER FROM 28.40613 TO 2840. 40613 AND PROJECT NUMBER FROM SA28(006) TO SA88(030).  **JULY 23, 2013 - TO APPLY INDIRECT COSTS.			67,500.00	511,525.05	579,025.05	
9519 LS3E	MODIFIED PROJECT AGREEMENT: 07/23/15 PREV AA 98964,100706,101650,104830,						
<b>TOTAL ALLOTMENT AMOUNT</b>				67,500.00	511,525.05	579,025.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,750.00	100 PRELIMINARY ENGINEERING		0.00	46,510.83	46,510.83	
		110 RIGHT OF WAY		2,500.00	25,800.00	28,300.00	
		130 CONTRACT		0.00	368,274.99	368,274.99	
FEDERAL FUNDS	60,750.00	120 FIELD ENGINEERING		65,000.00	70,939.23	135,939.23	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	67,500.00	<b>TOTAL</b>		67,500.00	511,525.05	579,025.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

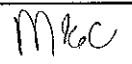
# ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113829	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4756.042208			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD6 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 PMD6 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
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.			452.74	0.00	452.74	
MODIFIED PROJECT AGREEMENT: 05/28/15							
9519							
LS30							
<b>TOTAL ALLOTMENT AMOUNT</b>				452.74	0.00	452.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	452.74			100 PRELIMINARY ENGINEERING	452.74	0.00	452.74
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
				OAC (CONST)			
				OAC (CENG)			
<b>TOTAL</b>	452.74			<b>TOTAL</b>	452.74	0.00	452.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113830 (17)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 47.170B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BIU-IIDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IIDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27763	INTERSTATE INTERCHANGE DEBT SERVICES PROJECT.		(6,728,006.06)	79,324,661.89	72,596,655.83	
	PREV AA #'S FOR APPRO L010 ARE AS FOLLOWING: 81697,82088,83148,84906,85508,86289,87109, 88906,92585,96369,99219,99829,102669,104614, 109672,110546,112487,					
	MODIFIED PROJECT AGREEMENT: 07/22/15 9511 PREV AA 81697,82088,83148,84906,85508,86289, L010 87109,88906,92585,96369,99219,99829,SEE DESCR:					
<b>TOTAL ALLOTMENT AMOUNT</b>			(6,728,006.06)	79,324,661.89	72,596,655.83	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,345,601.21)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(5,382,404.85)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	42,546,563.83	42,546,563.83	
		OAC DEBT SERV	(6,728,006.06)	36,778,098.06	30,050,092.00	
<b>TOTAL</b>	(6,728,006.06)	<b>TOTAL</b>	(6,728,006.06)	79,324,661.89	72,596,655.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY WACCAMAW COG			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113831 (01)	
PROGRAM REDISTRIB OF CERTAIN AUTH			FILE NUMBER 22.110B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. WCDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L030 WCDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27702	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE WACCAMAW COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR WACCAMAW PROJECTS IS \$5,286,926.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 22.110B, 26.148B, 45.119B</p> <p>PREV AA #' FOR APPRO L250 ARE AS FOLLOWING: 76602,81390,81543,82102,83152,85530,86306,87117,88922,92609,96805,99243,99857,102696,105218,109683,110571,112518,</p> <p>MODIFIED PROJECT AGREEMENT: 07/22/15</p> <p>9511 PREV AA 92587, L030</p>			210,859.93	717,557.19	928,417.12
<b>TOTAL ALLOTMENT AMOUNT</b>				210,859.93	717,557.19	928,417.12
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	42,171.99	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		210,859.93	717,557.19	928,417.12
FEDERAL FUNDS	168,687.94	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
TOTAL	210,859.93	TOTAL				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113832 (05)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 47.171B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IWDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E IWDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.			1,021,528.28	14,138,574.16	15,160,102.44
MODIFIED PROJECT AGREEMENT: 07/22/15 9511 PREV AA 96371,99221,99832,105190,110549, L05E						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,021,528.28	14,138,574.16	15,160,102.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	204,305.66	100 PRELIMINARY ENGINEERING	1,021,528.28	14,138,574.16	15,160,102.44	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	817,222.62	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	1,021,528.28	<b>TOTAL</b>	1,021,528.28	14,138,574.16	15,160,102.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113833	
PROGRAM NATIONAL HIGHWAY STST RE			FILE NUMBER 47.027764			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IWDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05R IWDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.			6,155,041.85	0.00	6,155,041.85
9511 L05R	PROJECT AGREEMENT APPROVED: 07/22/15					
TOTAL ALLOTMENT AMOUNT				6,155,041.85	0.00	6,155,041.85
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,231,008.36	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	4,924,033.49	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	6,155,041.85	0.00		6,155,041.85
TOTAL	6,155,041.85	TOTAL	6,155,041.85	0.00		6,155,041.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SANTEE LYNCHES REGION			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113834 (17)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 1405.027700			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-SLDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 SLDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27700	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SANTEE LYNCHES COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SANTEE LYNCHES PROJECTS IS \$2,330,505.28. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>14.124B, 28.125B, 31.115B, 43.126B</p> <p>PREV AA #'S FOR APPRO L250 IS AS FOLLOWING: 76600,81388,81541,82100,85528,86305,87115, 88920,92607,96803,99241,99855,102694,105216, 109681,110569,112516,</p> <p>MODIFIED PROJECT AGREEMENT: 07/22/15 9511 PREV AA 76600,81388,81541,82100,85528,86305, L250 87115,88920,92607,96803,99241,99855,SEE DESC:</p>			(548,543.96)	6,114,743.39	5,566,199.43
<b>TOTAL ALLOTMENT AMOUNT</b>				(548,543.96)	6,114,743.39	5,566,199.43
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(109,708.79)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(438,835.17)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.00	1,893,823.84	1,893,823.84	
		OAC DEBT SERV	(548,543.96)	4,220,919.55	3,672,375.59	
<b>TOTAL</b>	(548,543.96)	<b>TOTAL</b>	(548,543.96)	6,114,743.39	5,566,199.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY WACCAMAW COG				DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113835 (19)	
PROGRAM STP-RURAL AR4EAS <5,000				FILE NUMBER 22.110B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-WCDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 WCDS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27702	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE WACCAMAW COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR WACCAMAW PROJECTS IS \$5,286,926.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>22.110B, 26.148B, 45.119B</p> <p>PREV AA #' FOR APPRO L250 ARE AS FOLLOWING: 76602,81390,81543,82102,83152,85530,86306, 87117,88922,92609,96805,99243,99857,102696, 105218,109683,110571,112518,</p> <p>MODIFIED PROJECT AGREEMENT: 07/22/15</p> <p>9511 76602,81390,81543,82102,83152,85530,86306, L250 87117,88922,92609,96805,99243,99857,SEE DESC:</p>			(614,094.34)	5,548,089.35	4,933,995.01	
<b>TOTAL ALLOTMENT AMOUNT</b>				(614,094.34)	5,548,089.35	4,933,995.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(122,818.87)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT					
FEDERAL FUNDS	(491,275.47)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES OAC DEBT SERV		0.00 (614,094.34)	1,231,408.17 4,316,681.18	1,231,408.17 3,702,586.84	
<b>TOTAL</b>	(614,094.34)	<b>TOTAL</b>		(614,094.34)	5,548,089.35	4,933,995.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113836	
PROGRAM MAP 21-EXT SEC 164 PEN-HSIP			FILE NUMBER 47.027385			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (385)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MSE2 P027 385 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27385	INSTALL RUMBLE STRIPES AND/OR PROFILE THERMO TO VARIOUS ROADS IN DISTRICT 4.  *WITHDRAWING PE FUNDS (\$5,000.00) - PROJECT WILL BE REESTABLISHED WHEN IT GOES TO CON- STRUCTION IN 06-2015 OBLIGATION 08-2015.			122,212.26	0.00	122,212.26
9511 MSE2	PROJECT AGREEMENT APPROVED: 07/22/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				122,212.26	0.00	122,212.26
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	122,212.26	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	97,769.81	0.00	97,769.81	
FEDERAL FUNDS		120 FIELD ENGINEERING	24,442.45	0.00	24,442.45	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	122,212.26	<b>TOTAL</b>	122,212.26	0.00	122,212.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>MJec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113837 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 47.027385			
ECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. P027 (385)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS3E P027 385 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27385	INSTALL RUMBLE STRIPES AND/OR PROFILE THERMO TO VARIOUS ROADS IN DISTRICT 4.  *WITHDRAWING PE FUNDS (\$5,000.00) - PROJECT WILL BE REESTABLISHED WHEN IT GOES TO CON- STRUCTION IN 06-2015 OBLIGATION 08-2015.			(122,212.26)	3,367,966.56	3,245,754.30
9511 MS3E	MODIFIED PROJECT AGREEMENT: 07/22/15 PREV AA 113629,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(122,212.26)	3,367,966.56	3,245,754.30
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(122,212.26)	100 PRELIMINARY ENGINEERING	(122,212.26)	3,367,966.56	3,245,754.30	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	(122,212.26)	<b>TOTAL</b>	(122,212.26)	3,367,966.56	3,245,754.30	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
Mgo						
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR		

## CONTROLLER

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113839	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 47.027388			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (388)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS3E P027 388 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27388	INSTALL RUMBLE STRIPES AND/OR PROFILE THERMO TO VARIOUS ROADS IN DISTRICT 7.  *WITHDRAWING PE FUNDS (\$5,000.00) - PROJECT WILL BE REESTABLISHED WHEN IT GOES TO CON- STRUCTION IN 06-2015 OBLIGATION 08-2015.			3,577,464.82	0.00	3,577,464.82
9511 MS3E	PROJECT AGREEMENT APPROVED: 06/30/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				3,577,464.82	0.00	3,577,464.82
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,577,464.82	100 PRELIMINARY ENGINEERING	2,861,971.86	0.00	2,861,971.86	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		180 UTILITY CHANGES				0.00
	FUTURE WORK	0.00	0.00			
	OAC (CONST)	626,056.34	0.00	626,056.34		
	OAC (CENG)	89,436.62	0.00	89,436.62		
<b>TOTAL</b>	3,577,464.82	<b>TOTAL</b>	3,577,464.82	0.00	3,577,464.82	
PREPARED BY <i>MTC</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113840	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 47.028518			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (518)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS3E P028 518 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28518	2015 HFSC PROJECT AT 10 LOCATIONS STATEWIDE CHARLESTON I-26 @ I-526; I-26 @ S-62; I-26 @ S-75 DORCHESTER US 17A @ S-211 FLORENCE S-588 (MP 2.5 TO MP 2.6) LEXINGTON I-20 @ US 1 SPARTANBURG I-26 @ US 29, SC 85 @ I-26; I-85 BUS @ I-585 YORK I-77 @ SC 161 & US 21.			661,271.72	0.00	661,271.72
9511 MS3E	PROJECT AGREEMENT APPROVED: 07/24/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				661,271.72	0.00	661,271.72
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	66,127.17	100 PRELIMINARY ENGINEERING		661,271.72	0.00	661,271.72
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	595,144.55	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	661,271.72	<b>TOTAL</b>		661,271.72	0.00	661,271.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113841 (03)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4756.042208			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD6 (014)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD6 014 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 6		CONTRACT NUMBER 15529	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42208	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 6.			(452.74)	1,080,572.57	1,080,119.83	
MODIFIED PROJECT AGREEMENT: 05/28/15 9519 PREV AA 105586,106858,108089 MS30							
<b>TOTAL ALLOTMENT AMOUNT</b>				(452.74)	1,080,572.57	1,080,119.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				(452.74)	5,000.00	4,547.26	
FEDERAL FUNDS	(452.74)			0.00	896,310.47	896,310.47	
				0.00	179,262.10	179,262.10	
OTHER FUNDS							
<b>TOTAL</b>	(452.74)			<b>TOTAL</b>	(452.74)	1,080,572.57	1,080,119.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113842	
PROGRAM NATL HWY PERFORMANCE PROG EXT (NHPP)			FILE NUMBER 47.027763			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IIDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MOE1 IIDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27763	INTERSTATE INTERCHANGE DEBT SERVICES PROJECT.  PREV AA #'S FOR APPRO L010 ARE AS FOLLOWING: 81697,82088,83148,84906,85508,86289,87109, 88906,92585,96369,99219,99829,102669,104614, 109672,110546,112487,  PROJECT AGREEMENT APPROVED: 07/22/15		6,728,006.06	0.00	6,728,006.06	
9511 MOE1						
TOTAL ALLOTMENT AMOUNT			6,728,006.06	0.00	6,728,006.06	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,345,601.21	100 PRELIMINARY ENGINEERING	6,728,006.06	0.00	6,728,006.06	
FEDERAL FUNDS	5,382,404.85	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	6,728,006.06	TOTAL	6,728,006.06	0.00	6,728,006.06	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
mrc						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

# ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113843 (01)	
PROGRAM NAT'L HWY PERFORMANCE PROG EXT (NHPP)				FILE NUMBER 47.027764			
PROJECT CODE - ACCOUNT NUMBER 88 MOE1 IWDS 001 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.			3,342,058.87	4,805,748.95	8,147,807.82	
MODIFIED PROJECT AGREEMENT: 07/22/15							
9511 PREV AA 112525, MOE1							
<b>TOTAL ALLOTMENT AMOUNT</b>				3,342,058.87	4,805,748.95	8,147,807.82	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	668,411.77	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,673,647.10	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES		3,342,058.87	4,805,748.95	8,147,807.82	
<b>TOTAL</b>	3,342,058.87	<b>TOTAL</b>		3,342,058.87	4,805,748.95	8,147,807.82	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113844 (03)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 47.171B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IWDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 IWDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.			4,060,142.95	722,165.06	4,782,308.01
	MODIFIED PROJECT AGREEMENT: 07/22/15 9511 PREV AA 105238,109688,110578, M001					
TOTAL ALLOTMENT AMOUNT				4,060,142.95	722,165.06	4,782,308.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	406,014.29	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,654,128.66	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	4,060,142.95	722,165.06	4,782,308.01	
TOTAL	4,060,142.95	TOTAL	4,060,142.95	722,165.06	4,782,308.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MPEC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY WACCAMAW COG			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113845 (01)	
PROGRAM MAP-21 EXT - REDIST CERTAIN AUTH			FILE NUMBER 2605.P27702			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. WCDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M03E WCDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27702	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE WACCAMAW COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR WACCAMAW PROJECTS IS \$5,286,926.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>22.110B, 26.148B, 45.119B</p> <p>PREV AA #' FOR APPRO L250 ARE AS FOLLOWING: 76602,81390,81543,82102,83152,85530,86306, 87117,88922,92609,96805,99243,99857,102696, 105218,109683,110571,112518,</p> <p>MODIFIED PROJECT AGREEMENT: 07/22/15</p> <p>9511 PREV AA 112527, M03E</p>			403,234.41	615,865.33	1,019,099.74
<b>TOTAL ALLOTMENT AMOUNT</b>				403,234.41	615,865.33	1,019,099.74
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	80,646.88	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		403,234.41	615,865.33	1,019,099.74
FEDERAL FUNDS	322,587.53	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	403,234.41	<b>TOTAL</b>		403,234.41	615,865.33	1,019,099.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SANTÉE LYNCHES REGION			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113846	
PROGRAM STP < 5K POPULATION MAP-21 EXT			FILE NUMBER 47.027700			
IT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SLDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M2E2 SLDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27700	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SANTÉE LYNCHES COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SANTÉE LYNCHES PROJECTS IS \$2,330,505.28. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.  14.124B, 28.125B, 31.115B, 43.126B  PREV AA #'S FOR APPRO L250 IS AS FOLLOWING: 76600,81388,81541,82100,85528,86305,87115, 88920,92607,96803,99241,99855,102694,105216, 109681,110569,112516,  PROJECT AGREEMENT PROJECT: 07/22/15			548,543.96	0.00	548,543.96
9511 M2E2						
<b>TOTAL ALLOTMENT AMOUNT</b>				548,543.96	0.00	548,543.96
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	109,708.79	100 PRELIMINARY ENGINEERING	548,543.96	0.00	548,543.96	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	438,835.17	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
<b>TOTAL</b>	548,543.96	<b>TOTAL</b>	548,543.96	0.00	548,543.96	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113847 (11)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS			FILE NUMBER 47.171B			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. BNH-IWDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q010 IWDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.		(9,423,867.15)	48,502,855.36	39,078,988.21	
MODIFIED PROJECT AGREEMENT: 07/22/15						
9511	PREV AA 85534,86308,87221,92614,96386,99252,					
Q010	99859,105306,109707,110600,112552,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(9,423,867.15)	48,502,855.36	39,078,988.21	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,478,759.13)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(7,945,108.02)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	24,642.29	5,108,026.87	5,132,669.16	
		OAC DEBT SERV	(9,448,509.44)	43,394,828.49	33,946,319.05	
<b>TOTAL</b>	(9,423,867.15)	<b>TOTAL</b>	(9,423,867.15)	48,502,855.36	39,078,988.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mkd</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


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## ALLOTMENT ADVICE

COUNTY AIKEN			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113849 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 2.027853			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27853			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00A P027 853 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27853	S-2-151 OVER MCTEIR CREEK IN AIKEN COUNTY.			1,190,109.15	20,000.00	1,210,109.15
P2S AUTHORIZATION: 07/20/15						
9515	PREV AA 109305					
00A						
TOTAL ALLOTMENT AMOUNT				1,190,109.15	20,000.00	1,210,109.15
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,190,109.15	100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	1,190,109.15	TOTAL	1,190,109.15	20,000.00	1,210,109.15	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
AR						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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## ALLOTMENT ADVICE

COUNTY DILLON			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113851 (03)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 17.P027560			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17P027560			CONTRACTOR UNITED INFRASTRUCTURE GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 17 00A P027 560 2220						
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 15845	CONTRACT AWARDED November 3, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27560	ACT 98 - DISTRICT 5 PACKAGE A - S-17-30 OVER BEAVER DAM CREEK IN DILLON COUNTY.			21,931.06	549,643.22	571,574.28
<p>P2S AUTHORIZATION 07/16/15</p> <p>9515 A 109584; 1600AP027559/1700AP027561/ 00A 2600AP027562/2600AP027563 PREV AA 110626</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				21,931.06	549,643.22	571,574.28
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	21,931.06	100 PRELIMINARY ENGINEERING	0.00	4,000.00	4,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	477,437.82	477,437.82	
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	68,205.40	68,205.40	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	21,931.06	0.00	21,931.06	
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	21,931.06	<b>TOTAL</b>	21,931.06	549,643.22	571,574.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

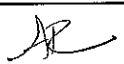
COUNTY JASPER				DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113852	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER 27.028385			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 PEC P028 385				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 PEC P028 385 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28385	RESURFACING (S-27-13) BEES CREEK ROAD (07-22-15) TF. TOTAL LENGTH OF PROJECT 0.330 MILES.  WORK TO BE MANAGED BY SCDOT.			1,000.00	0.00	1,000.00	
9515 PEC	CTC PROGRAMMING REQUEST: 07/24/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,000.00	0.00	1,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,000.00 JASPER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	1,000.00	0.00	1,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	1,000.00			<b>TOTAL</b>	1,000.00	0.00	1,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE July 28, 2015		ALLOTMENT ADVICE NUMBER 113856	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 47.028889			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. P028 (899)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 00A P028 899 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28899	TRAFFIC SIGNAL AGREEMENTS 2015-2016 WITH 15 STATEWIDE MUNICIPALITIES TO PROVIDE ENGINEERING, MAINTENANCE, EQUIPMENT TESTING AND LOOP REPAIR.			3,000,000.00	0.00	3,000,000.00
9515 00A	P2S AUTHORIZATION: 06/30/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				3,000,000.00	0.00	3,000,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,000,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES TRAFFIC SIGNAL		3,000,000.00	0.00	3,000,000.00
FEDERAL FUNDS						
OTHER FUNDS						
<b>TOTAL</b>	3,000,000.00	<b>TOTAL</b>		3,000,000.00	0.00	3,000,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY AIKEN			DATE August 10, 2015		ALLOTMENT ADVICE NUMBER 113857 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER 2.042068			
PROJECT NUMBER - ALLOTMENT NUMBER FY 15 - AID PROJ NO. SA02 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 LS3R SA02 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42068	INTERSECTION IMPROVEMENT-ADD TURN LANES TO ALL LEGS OF INTERSECTION-S-105 TO VAUCLUSE ROAD.  FY 2015 -AUGUST 05, 2015-INDIRECT COST (LS3R)			25,000.00	50,000.00	75,000.00
9519 LS3R	MODIFIED PROJECT AGREEMENT: 08/05/15 PREV AA 108244,					
TOTAL ALLOTMENT AMOUNT				25,000.00	50,000.00	75,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,500.00	100 PRELIMINARY ENGINEERING	25,000.00	50,000.00	75,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	22,500.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	25,000.00	TOTAL	25,000.00	50,000.00	75,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mjc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ALLEDALE			DATE August 10, 2015		ALLOTMENT ADVICE NUMBER 113858 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER 3.028239			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. 03 00C P028 239			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 00C P028 239 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28239	<p>LPP - OPEN UP BOO-GA-LOO ROAD. A NEW RAILROAD CROSSING IS GOING IN AND THE ROAD NEEDS TO BE REPAIRED AND UPGRADED TO COUNTY STANDARDS (11-03-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY ALLENDALE COUNTY.</p> <p>REVISED - JULY 30, 2015 - INCREASED FROM \$65,400.00 TO \$235,400.00 (07-24-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 07/30/15</p> <p>9515 PREV AA 110658, 00C</p>			170,000.00	65,400.00	235,400.00
<b>TOTAL ALLOTMENT AMOUNT</b>				170,000.00	65,400.00	235,400.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	170,000.00 ALLEDALE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	170,000.00	65,400.00	235,400.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			ALLEDALE CO.			
<b>TOTAL</b>	170,000.00		<b>TOTAL</b>	170,000.00	65,400.00	235,400.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ANDERSON			DATE August 10, 2015		ALLOTMENT ADVICE NUMBER 113859 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF			FILE NUMBER 4.177B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA04 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 H210 SA04 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33805	REALIGN S-485 AT INTERSECTION OF SC 8.			15,360.16	186,046.22	201,406.38
MODIFIED PROJECT AGREEMENT: 08/05/15						
9511	PREV AA 106916,					
H210						
TOTAL ALLOTMENT AMOUNT				15,360.16	186,046.22	201,406.38
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,536.02	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	186,046.22		186,046.22
		130 CONTRACT				
FEDERAL FUNDS	13,824.14	120 FIELD ENGINEERING	15,360.16	0.00		15,360.16
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	15,360.16	TOTAL	15,360.16	186,046.22		201,406.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



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