

## ALLOTMENT ADVICE

COUNTY <b>AIKEN</b>				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111822	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 2.026870			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P026 (870)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 M24E P026 870 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26870	US 1 BRIDGE REPLACEMENT OVER SOUTH EDISTO RIVER IN AIKEN COUNTY.  **MARCH 04, 2015 -ADDED INDIRECT COST 2014.			272,000.00	0.00	272,000.00	
PROJECT AGREEMENT APPROVED: 02/27/15							
9511							
M24E							
<b>TOTAL ALLOTMENT AMOUNT</b>				272,000.00	0.00	272,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	54,400.00	100 PRELIMINARY ENGINEERING		50,000.00	0.00	50,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	217,600.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC PE CONSULT		222,000.00	0.00	222,000.00	
<b>TOTAL</b>	272,000.00	<b>TOTAL</b>		272,000.00	0.00	272,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN						DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111823 (01)	
PROGRAM SURFACE TRANS FLEX							FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. P026 (870)							CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 02 M240 P026 870 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26870	US 1 BRIDGE REPLACEMENT OVER SOUTH EDISTO RIVER IN AIKEN COUNTY.  **MARCH 04, 2015 -ADDED INDIRECT COST 2014.					40,630.25	728,000.00	768,630.25	
	MODIFIED PROJECT AGREEMENT: 03/04/15								
9511 M240	PREV AA 107716,								
<b>TOTAL ALLOTMENT AMOUNT</b>						<b>40,630.25</b>	<b>728,000.00</b>	<b>768,630.25</b>	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	5,126.05		100 PRELIMINARY ENGINEERING	40,630.25	728,000.00	768,630.25			
FEDERAL FUNDS	35,504.20		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
<b>TOTAL</b>	<b>40,630.25</b>		<b>TOTAL</b>	<b>40,630.25</b>	<b>728,000.00</b>	<b>768,630.25</b>			
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MEC									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		



## ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111824 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 3.028061			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. P028 (061)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 M240 P028 061 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28061	IMPROVE INTERSECTION, INCLUDING POSSIBLE ADVANCED WARNING NOTIFICATION, @ SC 125 (AUGUSTA HWY)/SC 3 (RIVER RD).			0.00	150,000.00	150,000.00	
<p>MODIFIED PROJECT AGREEMENT: 03/04/15</p> <p>9511 PREV AA 110832,</p> <p>M240</p>							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	150,000.00	150,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(75,000.00)	150,000.00	75,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PE)	75,000.00	0.00	75,000.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	150,000.00	150,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

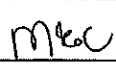
## ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111825	
PROGRAM TAP-AREAS POP 5K AND UNDER				FILE NUMBER 3.028532			
PROJECT NUMBER - ALLOTMENT NUMBER E. 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.			46,246.00	0.00	46,246.00	
9511 M303	PROJECT AGREEMENT APPROVED: 03/06/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				46,246.00	0.00	46,246.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,249.20	100 PRELIMINARY ENGINEERING		23,123.00	0.00	23,123.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	36,996.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		23,123.00	0.00	23,123.00	
<b>TOTAL</b>	46,246.00	<b>TOTAL</b>		46,246.00	0.00	46,246.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111826 FINAL	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4.027984			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P027 (984)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 MS30 P027 984 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27984	SC 153 SAFETY SECTION PROJECT IN ANDERSON COUNTY MP 0.90 TO MP 3.16 = 2.26 MILES.			(250,000.00)	250,000.00	0.00
<div> <div>9519 MS30</div> <div> FINAL VOUCHER: PREV AA 110426, MS30 </div> <div>02/04/15</div> </div>						
<b>TOTAL ALLOTMENT AMOUNT</b>				(250,000.00)	250,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(25,000.00)	100 PRELIMINARY ENGINEERING	(250,000.00)	250,000.00	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(225,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(250,000.00)	<b>TOTAL</b>	(250,000.00)	250,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mkec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111827	
PROGRAM TAP-AREAS OIO 5K-200K				FILE NUMBER 4.028261			
PROJECT NUMBER - ALLOTMENT NUMBER -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.			6,000.00	0.00	6,000.00	
PROJECT AGREEMENT APPROVED: 03/03/15							
9511 M302							
<b>TOTAL ALLOTMENT AMOUNT</b>				6,000.00	0.00	6,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,200.00	100 PRELIMINARY ENGINEERING		6,000.00	0.00	6,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,800.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	6,000.00	<b>TOTAL</b>		6,000.00	0.00	6,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111828	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 7.041192			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SU07 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 M001 SU07 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41192	INTERSECTION OF US 21 BUSINESS (TRASK PARKWAY ) @ US ROUTE 21 (PARRIS ISLAND GTWY) TO IN- CLUDE RIGHT-TURN LANE, BEAUFORT COUNTY.			763,280.83	0.00	763,280.83	
9511 M001	PROJECT AGREEMENT APPROVED: 03/03/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				763,280.83	0.00	763,280.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	152,656.17	100 PRELIMINARY ENGINEERING		763,280.83	0.00	763,280.83	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	610,624.66	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	763,280.83	<b>TOTAL</b>		763,280.83	0.00	763,280.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mbo							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111829 (01)	
PROGRAM NATIONAL HIGHWAY STST RE				FILE NUMBER 8.041676			
PROJECT NUMBER - ALLOTMENT NUMBER 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 MAINTENANCE RESURFACING THROUGHOUT BERKELEY COUNTY.			(547,351.96)	1,747,599.56	1,200,247.60	
9511 L05R	MODIFIED PROJECT AGREEMENT: PREV AA 110429, 02/27/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				(547,351.96)	1,747,599.56	1,200,247.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(109,470.39)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(674,817.72)	1,747,599.56	1,072,781.84	
FEDERAL FUNDS	(437,881.57)	120 FIELD ENGINEERING		127,465.76	0.00	127,465.76	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(547,351.96)	<b>TOTAL</b>		(547,351.96)	1,747,599.56	1,200,247.60	
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111830 (01)	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 8.41853			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SU08 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 L240 SU08 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41853	IMPROVEMENTS AT THE INTERSECTION OF US 17A AND SC6 IN MONCK'S CORNER, BERKELEY COUNTY.			(25,000.00)	150,000.00	125,000.00
9511 L240	MODIFIED PROJECT AGREEMENT: 03/10/15 PREV AA 101224,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(25,000.00)	150,000.00	125,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(5,000.00)	100 PRELIMINARY ENGINEERING	(25,000.00)	150,000.00	125,000.00	
FEDERAL FUNDS	(20,000.00)	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)	150,000.00	125,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BERKELEY		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111831 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 8.041722		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - 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.		(204,843.53)	500,000.00	295,156.47
<p>MODIFIED PROJECT AGREEMENT: 02/27/15</p> <p>9519 PREV AA 110430,</p> <p>MS30</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>			(204,843.53)	500,000.00	295,156.47
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(20,484.35)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(218,080.62)	500,000.00	281,919.38
FEDERAL FUNDS	(184,359.18)	120 FIELD ENGINEERING	13,237.09	0.00	13,237.09
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	(204,843.53)	<b>TOTAL</b>	(204,843.53)	500,000.00	295,156.47
PREPARED BY MTC		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111832 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 8.41853			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SU08 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 M001 SU08 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41853	IMPROVEMENTS AT THE INTERSECTION OF US 17A AND SC6 IN MONCK'S CORNER, BERKELEY COUNTY.			25,000.00	94,600.00	119,600.00	
9511 M001	MODIFIED PROJECT AGREEMENT: 03/10/15 PREV AA 106015,						
<b>TOTAL ALLOTMENT AMOUNT</b>				25,000.00	94,600.00	119,600.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING		25,000.00	94,600.00	119,600.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	20,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	25,000.00	<b>TOTAL</b>		25,000.00	94,600.00	119,600.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111833 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 8.041722			
PROJECT NUMBER - ALLOTMENT NUMBER FAID 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 MAINTENANCE RESURFACING THROUGHOUT BERKELEY COUNTY.			(2,145.41)	1,408,333.47	1,406,188.06
9511 M240	MODIFIED PROJECT AGREEMENT: PREV AA 110431, 02/27/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,145.41)	1,408,333.47	1,406,188.06
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(429.88)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(10,412.50)	1,408,333.47	1,397,920.97
FEDERAL FUNDS	(1,715.53)	120 FIELD ENGINEERING		8,267.09	0.00	8,267.09
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(2,145.41)	<b>TOTAL</b>		(2,145.41)	1,408,333.47	1,406,188.06
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111834 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 8.165B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SPMC (027)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 M240 SPMC 027 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32502	ARRA - WIDEN US 17A FROM 2 TO 5 LANES FROM S-9 CYPRESS GARDEN ROAD TO S-6 NEAR MONCK'S CORNER.				26,000.00	2,750,000.00	2,776,000.00
9511 M240	MODIFIED PROJECT AGREEMENT: 02/27/15 PREV AA 108731,						
<b>TOTAL ALLOTMENT AMOUNT</b>					26,000.00	2,750,000.00	2,776,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,200.00	100 PRELIMINARY ENGINEERING		26,000.00	2,750,000.00	2,776,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	20,800.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	26,000.00	<b>TOTAL</b>		26,000.00	2,750,000.00	2,776,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY CALHOUN						DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111836	
PROGRAM STATE SECONDARY						FILE NUMBER 9.028484			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 09 00C P028 484						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 00C P028 484 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28484	LPP - PAVING OF DEER MEADOW LANE, GRIFFIN LANE, YENNY LANE, LAKE MARION DRIVE, HAYWOOD LANE, RAYMOND COURT AND LOG CABIN ROAD (01-28 -15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY CALHOUN COUNTY.				1,612,096.00	0.00	1,612,096.00		
9515 00C	CTC PROGRAMMING REQUESTS: 02/25/15								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>1,612,096.00</b>	<b>0.00</b>	<b>1,612,096.00</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	1,612,096.00 CALHOUN COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	1,612,096.00	0.00	1,612,096.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
TOTAL					1,612,096.00	0.00	1,612,096.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MEU									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

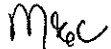
## ALLOTMENT ADVICE

COUNTY CALHOUN		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111837	
PROGRAM STATE SECONDARY		FILE NUMBER 9.028508			
PROJECT NUMBER - ALLOTMENT NUMBER 1 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.		7,806.64	0.00	7,806.64
9515 00C	CTC PROGRAMMING REQUESTS: 02/25/15				
<b>TOTAL ALLOTMENT AMOUNT</b>			7,806.64	0.00	7,806.64
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	7,806.64 CALHOUN COUNTY CTC FUNDS	CALHOUN COUNTY	7,806.64	0.00	7,806.64
<b>TOTAL</b>	7,806.64	<b>TOTAL</b>	7,806.64	0.00	7,806.64
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

<b>COUNTY</b> CHARLESTON						<b>DATE</b> March 19, 2015		<b>ALLOTMENT ADVICE NUMBER</b> 111838 (03)	
<b>PROGRAM</b>							<b>FILE NUMBER</b>		
STP-EHANCEMENT S-LU EXT							10.042139		
<b>PRIORITIZATION - ALLOTMENT NUMBER</b>							<b>CONTRACTOR</b>		
AID PROJ NO. DT12 (007)							SCDOT		
<b>PROJECT CODE - ACCOUNT NUMBER</b>									
10 L22E DT12 007 2220									
<b>BIDS RECEIVED</b>			<b>ESTIMATED COMPLETION</b>		<b>DISTRICT</b>	<b>CONTRACT NUMBER</b>		<b>CONTRACT AWARDED</b>	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42139	ENHANCEMENT PROJECT TO DESIGN AND CONSTRUCT APPROX .75 MILES OF SIDEWALKS LONG US 52 (RIVERS AVE) ON THE WEST BOUND SIDE OF THE ROAD BETWEEN HANAHAN ROAD AND AVIATION AVE.  **HAD TO ADJUST ALLOTMENT #103031 TO MATCH THE PR2 DATED ON JANUARY 28, 2013.  *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$86,767.50 ON INVOICE #415449.					2,000.00	52,060.50	54,060.50	
MODIFIED PROJECT AGREEMENT:	02/27/15								
9511 PREV AA 103030,104383,110432, L22E									
<b>TOTAL ALLOTMENT AMOUNT</b>						2,000.00	52,060.50	54,060.50	
<b>SOURCE OF FUNDS</b>				<b>WORK SUMMARY</b>					
STATE FUNDS	400.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			2,000.00	52,060.50	54,060.50		
FEDERAL FUNDS	1,600.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES							
OTHER FUNDS		FUTURE WORK							
	CITY OF NORTH CHARLESTON								
<b>TOTAL</b>	2,000.00	<b>TOTAL</b>			2,000.00	52,060.50	54,060.50		
<b>PREPARED BY</b>		<b>RECOMMENDED BY</b>		<b>RECOMMENDED BY</b>		<b>APPROVED BY</b>			
MTC									
<b>CONTROLLER</b>		<b>STATE HIGHWAY ENGINEER</b>		<b>CHIEF FINANCIAL OFFICER</b>		<b>EXECUTIVE DIRECTOR</b>			

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111839	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 10.027346			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (346)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L22E P027 346 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27346	CONSTRUCT SIDEWALK ON DORCHESTER ROAD FROM MARYLAND AVENUE TO FOXWOOD DRIVE.			55,565.00	0.00	55,565.00	
9511 L22E	PROJECT AGREEMENT APPROVED: 03/03/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				55,565.00	0.00	55,565.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,113.00	100 PRELIMINARY ENGINEERING		55,565.00	0.00	55,565.00	
FEDERAL FUNDS	44,452.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	55,565.00	<b>TOTAL</b>		55,565.00	0.00	55,565.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111840 FINAL	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 10.41167			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PL10 (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L23E PL10 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41167	LONG RANGE PLAN - PLANNING ACTIVITIES BY MPO.			(49,271.30)	50,000.00	728.70
FINAL VOUCHER: 02/26/15						
9511 L23E	PREV AA 97812,110162,					
TOTAL ALLOTMENT AMOUNT				(49,271.30)	50,000.00	728.70
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(9,854.26)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(39,417.04)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	0.00	728.70		728.70
		OAC (PLANNING)	(49,271.30)	49,271.30		0.00
TOTAL	(49,271.30)	TOTAL	(49,271.30)	50,000.00		728.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHESTER		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111841 FINAL		
PROGRAM SAFETE - RAILHIGHWAY PROTECTIVE DEV			FILE NUMBER 12.042171.09			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. STP-RR12 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 LS5R RR12 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42171	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHTSIGNALS AND GATES AT S-36 (HOPEWELL CHURCH ROAD) RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NUMBER 715981V.			0.00	15,748.64	15,748.64
9511 LS5R	FINAL VOUCHER: 02/20/15 PREV AA 102544,106317,109326,					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	15,748.64	15,748.64
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	15,748.64	15,748.64
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			RR XING			
			OAC (RR XING)			
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	15,748.64	15,748.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHESTER				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111842 FINAL	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 12.042171			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RR12 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 MS50 RR12 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42171	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHTSIGNALS AND GATES AT S-36 (HOPEWELL CHURCH ROAD) RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NUMBER 715981V.			(25,231.88)	251,251.36	226,019.48	
9511 MS50	FINAL VOUCHER: 02/20/15 PREV AA 109327,109969,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(25,231.88)	251,251.36	226,019.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(25,231.88)			100 PRELIMINARY ENGINEERING	251,251.36	226,019.48	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		RR XING	(25,231.88)				
<b>TOTAL</b>	(25,231.88)			<b>TOTAL</b>	(25,231.88)	251,251.36	226,019.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mkec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTER			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111843	
PROGRAM STATE SECONDARY			FILE NUMBER 12.027583			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - 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>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>CTC PROGRAMMING REQUESTS: 02/25/15</p>			505,250.00	0.00	505,250.00
9515 00C						
<b>TOTAL ALLOTMENT AMOUNT</b>				505,250.00	0.00	505,250.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	505,250.00 CHESTER COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	505,250.00	0.00	505,250.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	505,250.00		<b>TOTAL</b>	505,250.00	0.00	505,250.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111844	
PROGRAM STATE SECONDARY				FILE NUMBER 13.028488			
PROJECT NUMBER - ALLOTMENT NUMBER 13 00C P028 488				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 00C P028 488 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28488	LPP - PAVE ENTRANCE ROAD TO PARKING LOT AS SHOWN ON SUBMITTED MAP AND PARTIAL PAVING OF THE PARKING LOTS AS FUNDS PERMIT (02-03-15)TF . TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY TOWN OF MCBEE.			150,000.00	0.00	150,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 02/25/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				150,000.00	0.00	150,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	150,000.00 CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	150,000.00	0.00	150,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	TWN OF MCBEE						
	190 UTILITY CHANGES						
<b>TOTAL</b>	150,000.00			<b>TOTAL</b>	150,000.00	0.00	150,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MKE							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111845 FINAL	
PROGRAM SAFET - HIGH RISK RURAL ROAD EXT.			FILE NUMBER 16.41399			
PROJECT NUMBER - ALLOTMENT NUMBER 16 LS2E SA16 011 2220			CONTRACTOR CHEROKEE INC			
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION December 15, 2012		DISTRICT 5		CONTRACT NUMBER 15108
						CONTRACT AWARDED July 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41399	2' SHOULDER WIDENING, GUARDRAIL UPGRADES, RUMBLE STRIPS, AND CLEARING ALONG THIS 6.81 MILE SECTION OF S-39.  S-20 (RUBY ROAD) SC 151 W. BOBO NEWSOM HWY (NEW MARKET ROAD).  REOPEN - FINAL VOUCHER: 02/20/15 9511 PREV AA 100209,101368,106038FC,107279FC, LS2E			(4,194.94)	348,437.16	344,242.22
<b>TOTAL ALLOTMENT AMOUNT</b>				(4,194.94)	348,437.16	344,242.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(419.49)	100 PRELIMINARY ENGINEERING	(172.21)	1,271.24	1,099.03	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	297,857.03	297,857.03	
FEDERAL FUNDS	(3,775.45)	120 FIELD ENGINEERING	(4,022.73)	49,308.89	45,286.16	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(4,194.94)	<b>TOTAL</b>	(4,194.94)	348,437.16	344,242.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MKEV						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DARLINGTON		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111846 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER 16 LS4E PROJ NO. P026 (945)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 16 LS4E P026 945 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26945	UPGRADE RR WARNING DEVICES RO FLASHING LIGHTS WITH GATES ON S-16-14 SCC RR CROSSING NUMBER 632812B BY RELOCATING FLASHING LIGHT SIGNALS WITH GATE FROM SCC RR CROSSING NUMBER 632750F ON S-326 IN CHESTERFIELD COUNTY.		0.00	30,000.00	30,000.00
FINAL VOUCHER: 02/10/15 9511 PREV AA 106320,110167,110679, LS4E					
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	30,000.00	30,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	RR XING		0.00	30,000.00	30,000.00
	OAC (RR XING)				
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	30,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MRC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111847	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 16.036261			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR16 (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 M24E BR16 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36261	REPLACE BRIDGE OVER JEFFRIES CREEK, HILL HIGH CREEK, AND LAKE SWAMP.			1,163,000.00	0.00	1,163,000.00
9511 M24E	PROJECT AGREEMENT APPROVED: 03/09/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				1,163,000.00	0.00	1,163,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	232,600.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	930,400.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	814,100.00	0.00	814,100.00	
		PE BY CONSULT.	348,900.00	0.00	348,900.00	
<b>TOTAL</b>	1,163,000.00	<b>TOTAL</b>	1,163,000.00	0.00	1,163,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M96c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111848	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 16.028336			
PROJECT NUMBER - ALLOTMENT NUMBER 16 M24E PROJ NO. P028 (336)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 M24E P028 336 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28336	US 52 BUS BRIDGE REPLACEMENT OVER SWIFT CREEK IN DARLINGTON COUNTY.			353,000.00	0.00	353,000.00
9511 M24E	PROJECT AGREEMENT APPROVED: 03/03/15					
TOTAL ALLOTMENT AMOUNT				353,000.00	0.00	353,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	70,600.00	100 PRELIMINARY ENGINEERING	105,900.00	0.00	105,900.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	282,400.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	247,100.00	0.00	247,100.00	
TOTAL	353,000.00	TOTAL	353,000.00	0.00	353,000.00	
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111849	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA18 (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00A SA18 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37552	INTERSECTION US 78 AND S-22 (DORCH SALES TAX PROGRAM) DORCHESTER COUNTY.			1,000.00	0.00	1,000.00
PROJECT AGREEMENT APPROVED: 02/09/15						
9515 00A						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,000.00	0.00	1,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING		1,000.00	0.00	1,000.00
		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
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DORCHESTER						DATE March 19, 2015		ALLOTMENT ADVISE NUMBER 111850	
PROGRAM STATE SECONDARY						FILE NUMBER 18.028529			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 18 00C P028 529						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C P028 529 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28529	LPP - RESURFACE KNIGHTS AVENUE (02-19-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY DORCHESTER COUNTY.				190,000.00	0.00	190,000.00		
9515 00C	CTC PROGRAMMING REQUESTS: 02/25/15								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>190,000.00</b>	<b>0.00</b>	<b>190,000.00</b>		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	190,000.00 DORCHESTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	190,000.00	0.00	190,000.00		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
OTHER FUNDS				120 FIELD ENGINEERING					
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		DORCHESTER CO							
<b>TOTAL</b>	<b>190,000.00</b>			<b>TOTAL</b>	<b>190,000.00</b>	<b>0.00</b>	<b>190,000.00</b>		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY EDGEFIELD		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111851	
PROGRAM TAP-AREAS POP 5K AND UNDER			FILE NUMBER 19.028531		
PROJECT NUMBER - ALLOTMENT NUMBER 19 M303 P028 531 2220			CONTRACTOR SCDOT		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28531	INSTALL 1500' OF ADA COMPLIANT CONCRETE FROM S-19-90 (NATIONAL GUARD ARMORY) TO S-19-199 (SLADE LAKE).		20,000.00	0.00	20,000.00
9511 M303	PROJECT AGREEMENT APPROVED: 03/03/15				
TOTAL ALLOTMENT AMOUNT			20,000.00	0.00	20,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	20,000.00	0.00	20,000.00
FEDERAL FUNDS	16,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	20,000.00	TOTAL	20,000.00	0.00	20,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

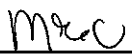
## ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111852 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 20.37581A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR20 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 H110 BR20 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37581	REPLACE OFF-SYSTEM BRIDGE OVER CEDAR CREEK LOCATED 9.8 MILES SOUTH OF WINNSBORO (BROOM MILL ROAD) (BRIDGE S-323).			0.00	75,000.00	75,000.00
FINAL VOUCHER: 02/26/15						
9511 PREV AA 89650,101244,						
H110						
TOTAL ALLOTMENT AMOUNT				0.00	75,000.00	75,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	75,000.00	75,000.00	
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL 0.00			TOTAL 0.00	75,000.00	75,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
mlec						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111853 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 20.37581A			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR20 (005)			CONTRACTOR REPUBLIC CONTRACTING, CORP.			
PROJECT CODE - ACCOUNT NUMBER 20 L110 BR20 005 2220						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 31, 2010	DISTRICT 4	CONTRACT NUMBER 14359	CONTRACT AWARDED December 10, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37581	REPLACE OFF-SYSTEM BRIDGE OVER CEDAR CREEK LOCATED 9.8 MILES SOUTH OF WINNSBORO (BROOM MILL ROAD) (BRIDGE S-323).			(676.64)	836,244.18	835,567.54
FINAL VOUCHER: 02/26/15 9511 PREV AA 85357,90541,91534,93476,101245,107150, L110 110693,111333,						
TOTAL ALLOTMENT AMOUNT				(676.64)	836,244.18	835,567.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(676.64)	100 PRELIMINARY ENGINEERING	2,366.87	100,000.00	102,366.87	
		110 RIGHT OF WAY				
		130 CONTRACT	19,445.16	617,326.95	636,772.11	
FEDERAL FUNDS		120 FIELD ENGINEERING	(22,488.67)	118,917.23	96,428.56	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (CENG)				
TOTAL	(676.64)	TOTAL	(676.64)	836,244.18	835,567.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

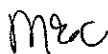
COUNTY FAIRFIELD				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111854 FINAL	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL				FILE NUMBER 20.37581A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR20 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 Q760 BR20 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37581	REPLACE OFF-SYSTEM BRIDGE OVER CEDAR CREEK LOCATED 9.8 MILES SOUTH OF WINNSBORO (BROOM MILL ROAD) (BRIDGE S-323).			0.00	10,537.56	10,537.56	
FINAL VOUCHER: 02/26/15 9511 PREV AA 90542,93477, Q760							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	10,537.56	10,537.56	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	10,537.56	0.00	10,537.56
FEDERAL FUNDS				120 FIELD ENGINEERING	(10,537.56)	10,537.56	0.00
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	10,537.56	10,537.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

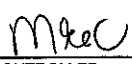
COUNTY FLORENCE			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111855 (02)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 21.216B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. EM08 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 HY10 EM08 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35023	WIDENING OF ROADWAY/BRIDGE FROM TWO TO FIVE LANES AND REPLACEMENT BRIDGE OVER I-95 ALONG S-577 FROM S-112 (SOUTH EBENEZER ROAD) TO S-577 (SOUTHBOROUGH ROAD).			(63,276.80)	342,188.75	278,911.95
9511 HY10	MODIFIED PROJECT AGREEMENT: 02/03/15 PREV AA 83277,108748,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(63,276.80)	342,188.75	278,911.95
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(12,633.04)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	278,911.95	278,911.95	
		130 CONTRACT				
FEDERAL FUNDS	(50,643.76)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	(63,276.80)	63,276.80	0.00	
<b>TOTAL</b>	(63,276.80)	<b>TOTAL</b>	(63,276.80)	342,188.75	278,911.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY FLORENCE			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111856 (04)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 21.216B			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. EM08 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 LY10 EM08 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35023	WIDENING OF ROADWAY/BRIDGE FROM TWO TO FIVE LANES AND REPLACEMENT BRIDGE OVER I-95 ALONG S-577 FROM S-112 (SOUTH EBENEZER ROAD) TO S-577 (SOUTHBOROUGH ROAD).			(690,910.75)	1,914,342.25	1,223,431.50
	MODIFIED PROJECT AGREEMENT: 03/02/15					
9511 LY10	PREV AA 83278,87360,90776,108749,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(690,910.75)	1,914,342.25	1,223,431.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(138,015.75)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	(45,312.57)	1,185,610.00	1,140,297.43	
		130 CONTRACT	(37,613.50)	37,613.50	0.00	
FEDERAL FUNDS	(552,895.00)	120 FIELD ENGINEERING	83,134.07	0.00	83,134.07	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	(456,732.25)	456,732.25	0.00	
		OAC (CONST)	(234,386.50)	234,386.50	0.00	
<b>TOTAL</b>	(690,910.75)	<b>TOTAL</b>	(690,910.75)	1,914,342.25	1,223,431.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY FLORENCE			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111857	
PROGRAM STATE SECONDARY			FILE NUMBER 21.028514			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 21 00C P028 514			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C P028 514 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28514	LPP - RESURFACE HUNTER STREET FROM AVENT ST. TO KINGSTON ST. (02-12-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY CITY OF FLORENCE.  CTC PROGRAMMING REQUESTS: 02/25/15			116,000.00	0.00	116,000.00
9515 00C						
<b>TOTAL ALLOTMENT AMOUNT</b>				116,000.00	0.00	116,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	116,000.00 FLORENCE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	116,000.00	0.00	116,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		CTY FLORENCE				
<b>TOTAL</b>	116,000.00		<b>TOTAL</b>	116,000.00	0.00	116,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111858	
PROGRAM STATE SECONDARY				FILE NUMBER 21.028515			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 21 00C P028 515				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C P028 515 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P28515		REIMBURSEMENT - RESURFACE HUNTER STREET (S-1669) FROM KINGSTON ST. TO WHITESTONE ST (02-12-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY CITY OF FLORENCE.		77,000.00		0.00	
9515 00C		CTC PROGRAMMING REQUESTS: 02/25/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				77,000.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		77,000.00 FLORENCE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING		0.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING		77,000.00		0.00	
		190 UTILITY CHANGES					
		CTY FLORENCE					
<b>TOTAL</b>		77,000.00		<b>TOTAL</b>		77,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY - FLORENCE						DATE March 19, 2015		ALLOTMENT ADVISE NUMBER 111859			
PROGRAM STATE SECONDARY				FILE NUMBER 21.028516							
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 21 00C P028 516				CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 21 00C P028 516 2228											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P28516	LPP - RESURFACE S. RAILROAD AVENUE FROM STUC- KEY RD. (S-607) TO EGG FARM ROAD (S-1331) (02 -12-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY FLORENCE COUNTY.				23,000.00		0.00		23,000.00		
9515 00C	CTC PROGRAMMING REQUESTS: 02/25/15										
TOTAL ALLOTMENT AMOUNT					23,000.00		0.00		23,000.00		
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS	FEDERAL FUNDS		OTHER FUNDS		100 PRELIMINARY ENGINEERING		FLORENCE CO		23,000.00	0.00	23,000.00
110 RIGHT OF WAY											
130 CONTRACT											
120 FIELD ENGINEERING											
160 OTHER ENGINEERING		190 UTILITY CHANGES									
23,000.00		FLORENCE COUNTY CTC FUNDS									
TOTAL		23,000.00		TOTAL		23,000.00		0.00		23,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
MBC											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111860	
PROGRAM STATE SECONDARY				FILE NUMBER 21.028544			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. 21 00C P028 544				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C P028 544 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28544	DEDICATION - INTERSECTION OF N OLD GEORGETOWN RD AND US-378 THE "DEPUTY JOSEPH C. ANTWINE MEMORIAL INTERSECTION" (02-23-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING REQUESTS: 02/25/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	0.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FLORENCE CO			
<b>TOTAL</b>	500.00			<b>TOTAL</b>	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

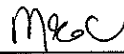
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## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE March 19, 2015		ALLOTMENT ADVISE NUMBER 111863 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 22.38879			
PROJECT NUMBER - ALLOTMENT NUMBER 22 LS30 SA22 001 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38879	INTERSECTION IMPROVEMENT ALONG S-62@ S-391/ S-878 (WACHESAW RD @ OLD KINGS H).  **JULY 30 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			(127,440.43)	296,998.55	169,558.12	
9519 LS30	FINAL VOUCHER: 02/11/15 PREV AA 89711,92901,93649,93844,104949,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(127,440.43)	296,998.55	169,558.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(27,145.31)	52,698.55	25,553.24
				110 RIGHT OF WAY	22,077.67	44,300.00	66,377.67
				130 CONTRACT			
FEDERAL FUNDS	(127,440.43)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				PE BY CONSULT.	(122,372.79)	200,000.00	77,627.21
<b>TOTAL</b>	(127,440.43)			<b>TOTAL</b>	(127,440.43)	296,998.55	169,558.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MREC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

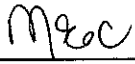


## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111864 FINAL			
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 23.042361					
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MP13 (009)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 23 H220 MP13 009 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42361	THIS PROJECT CONSISTS OF A SYSTEM OF WAYFAR- ING SIGNS THAT ARE TO BE PLACED THROUGHOUT THE CITY OF TRAVELERS REST. THESE SIGNS ARE TO BE STRATEGICALLY LOCATED AT MAJOR INTER- SECTIONS AND AT MUNICIPAL BOUNDARIES ALONG US 276 AND US 25.				0.00	40,960.55	40,960.55		
9511 H220	FINAL VOUCHER: 02/25/15 PREV AA 103436,108857,110699,								
TOTAL ALLOTMENT AMOUNT					0.00	40,960.55	40,960.55		
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						
			SCENIC BYWAYS	0.00	40,960.55	40,960.55			
			OAC (ENHANCE)						
TOTAL	0.00		TOTAL	0.00	40,960.55	40,960.55			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

COUNTY GREENVILLE		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111865 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER		
CT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. P027 (223)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 L01E P027 223 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27223	INTERSTATE REHABILITATION: MILL, FILL, & COR- RECT CROSS-SLOPE.		(500,000.00)	600,000.00	100,000.00
P2S AUTHORIZATION: 02/26/15 9511 PREV AA 108163 L01E					
TOTAL ALLOTMENT AMOUNT			(500,000.00)	600,000.00	100,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(50,000.00)	100 PRELIMINARY ENGINEERING	(500,000.00)	600,000.00	100,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(450,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(500,000.00)	TOTAL	(500,000.00)	600,000.00	100,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111866 (03)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 23.037129A			
PROJECT NUMBER - ALLOTMENT NUMBER EAGLE-AID PROJ NO. APCG (001)				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 23 L05E APCG 001 2220							
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 3		CONTRACT NUMBER 15428	
						CONTRACT AWARDED August 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37129	CONSTRUCT NEW RAMP IN SW QUADRANT AT US 25 @ SC 11 LOCATED 8 MILES NORTH OF TRAVELERS REST.			0.00	1,696,960.10	1,696,960.10	
MODIFIED PROJECT AGREEMENT: 03/04/15							
9511 L05E	PREV AA 104407,105391,106984,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,696,960.10	1,696,960.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			134,290.22	1,159,799.24	1,294,089.46	
FEDERAL FUNDS	120 FIELD ENGINEERING			(134,290.22)	537,160.86	402,870.64	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,696,960.10	1,696,960.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111867 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 23.41360			
PROJECT NUMBER - ALLOTMENT NUMBER L22E-AID PROJ NO. MP12 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L22E MP12 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41360	THIS PROJECT CONSIST OF A SYSTEM OF WAYFARING SIGNS THAT ARE TO BE PLACED THROUGHOUT THE CITY OF TRAVELERA REST. THESE SIGNS ARE TO BE STRATEGICALLY LOCATED AT MAJOR INTERSECTIONS AND AT MUNICIPAL BOUNDARIES ALONG US 276 AND US 25.			(29,801.73)	64,500.00	34,698.27
9511 L22E	FINAL VOUCHER: 02/27/15 PREV AA 98891,101384,102773,106336,111357,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(29,801.73)	64,500.00	34,698.27
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(5,133.21)	100 PRELIMINARY ENGINEERING	0.01	1,948.26	1,948.27	
FEDERAL FUNDS	(23,841.39)	110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS	(827.13)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		ENHANCEMENTS	(1,750.00)	34,500.00	32,750.00	
		OAC (PE)	(18,051.74)	18,051.74	0.00	
		OAC (CONST)				
		OAC (CENG)	(10,000.00)	10,000.00	0.00	
<b>TOTAL</b>	(29,801.73)	<b>TOTAL</b>	(29,801.73)	64,500.00	34,698.27	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111868	
PROGRAM MAP 21-STP-URBANIZED>200K EXT						FILE NUMBER 23.037685A			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. GPAT (001)						CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 23 M23E GPAT 001 2220									
BIDS RECEIVED February 10, 2015			ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15973		CONTRACT AWARDED February 27, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37685	WIDENING ALONG SC ROUTE 101/SC ROUTE 290 FROM US ROUTE 29 (WADE HAMPTON BLVD) TO SC ROUTE 290 (LOCUST HILL ROAD.  **TO OBLIGATE \$69,589.67 PER UTILITY AGREEMENT WITH DUKE ENERGY AND \$25,182.04 PER UTILITY AGREEMENT WITH GREER CPW.					5,065,374.22	0.00	5,065,374.22	
9511 M23E	P2S AUTHORIZATION/CONTRACT AWARD: 03/13/15								
<b>TOTAL ALLOTMENT AMOUNT</b>						<b>5,065,374.22</b>	<b>0.00</b>	<b>5,065,374.22</b>	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	1,013,074.85	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT				1,329,660.74	0.00	1,329,660.74	
FEDERAL FUNDS	4,052,299.37	120 FIELD ENGINEERING				189,951.54	0.00	189,951.54	
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		OAC (CONST)				3,102,541.70	0.00	3,102,541.70	
		OAC (CENG)				443,220.24	0.00	443,220.24	
<b>TOTAL</b>	<b>5,065,374.22</b>	<b>TOTAL</b>				<b>5,065,374.22</b>	<b>0.00</b>	<b>5,065,374.22</b>	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111869	
PROGRAM MAP 21-STP-URBANIZED>200K EXT						FILE NUMBER 23.039283			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU23 (005)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M23E SU23 005 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39283	WIDEN TO 5 LANES WITH CURB AND GUTTER ALONG S-548 FROM S-564 FROM S-564 (GARLINGTON RD) TO S-333 (FEASTER RD).  ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA.				341,093.79	0.00	341,093.79		
9511 M23E	MODIFIED PROJECT AGREEMENT: 01/30/15								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>341,093.79</b>	<b>0.00</b>	<b>341,093.79</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	68,218.75	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	272,875.04	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		OAC (CONST)			298,457.07	0.00	298,457.07		
		OAC (CENG)			42,636.72	0.00	42,636.72		
<b>TOTAL</b>	<b>341,093.79</b>	<b>TOTAL</b>			<b>341,093.79</b>	<b>0.00</b>	<b>341,093.79</b>		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

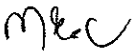
COUNTY GREENVILLE		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111870 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 23.037685A		
PROJECT NUMBER - ALLOTMENT NUMBER 10-AID PROJ NO. GPAT (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 M240 GPAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37685	WIDENING ALONG SC ROUTE 101/SC ROUTE 290 FROM US ROUTE 29 (WADE HAMPTON BLVD) TO SC ROUTE 290 (LOCUST HILL ROAD.  **TO OBLIGATE \$69,589.67 PER UTILITY AGREE- MENT WITH DUKE ENERGY AND \$25,182.04 PER UTILITY AGREEMENT WITH GREER CPW.		(4,537,906.98)	4,537,906.98	0.00
9511 M240	MODIFIED PROJECT AGREEMENT: 03/13/15 PREV AA 109456,110881				
<b>TOTAL ALLOTMENT AMOUNT</b>			(4,537,906.98)	4,537,906.98	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(907,581.39)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(3,630,325.59)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	(3,970,668.61)	3,970,668.61	0.00
		OAC (CENG)	(567,238.37)	567,238.37	0.00
<b>TOTAL</b>	(4,537,906.98)	<b>TOTAL</b>	(4,537,906.98)	4,537,906.98	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

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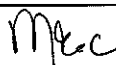
## ALLOTMENT ADVICE

COUNTY HORRY		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111872 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 26.042923		
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. SA26 (021)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 26 MS3E SA26 021 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42923	INTERSECTION IMPROVEMENT - INSTALL OFFSET LEFT TURN LANES ON US 501.		0.00	479,676.67	479,676.67
<p>MODIFIED PROJECT AGREEMENT: 03/10/15</p> <p>9511 PREV AA 111367, MS3E</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	479,676.67	479,676.67
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING		11,991.92	0.00	11,991.92
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	FUTURE WORK		(479,676.67)	479,676.67	0.00
	OAC (CONST)		419,717.09	0.00	419,717.09
	OAC (CENG)		47,967.66	0.00	47,967.66
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	479,676.67	479,676.67
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111873 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 26.028288			
PROJECT NUMBER - ALLOTMENT NUMBER 10-AID PROJ NO. P028 (288)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 M001 P028 288 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28288	INSTALL RAISED LANDSCAPED MEDIAN ON US 17 BUSINESS WITHIN SURFSIDE BEACH TOWN LIMITS.			0.00	700,000.00	700,000.00
MODIFIED PROJECT AGREEMENT: 03/10/15						
9511 M001	PREV AA 110887,					
TOTAL ALLOTMENT AMOUNT				0.00	700,000.00	700,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(350,000.00)	700,000.00	350,000.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			OAC (PE)	350,000.00	0.00	350,000.00
TOTAL			0.00	TOTAL	0.00	700,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mtec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY HORRY			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111874 (01)	
PROGRAM MAP 21-STP-URBANIZED>200K EXT			FILE NUMBER 26.027068			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. P027 (068)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 M23E P027 068 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27068	INTERSECTION IMPROVEMENT AT THE INTERSECTION OF US 17 AND DEERFIELD LINKS DRIVE.			0.00	522,502.50	522,502.50
MODIFIED PROJECT AGREEMENT: 03/10/15						
9511 PREV AA 111370, M23E						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	522,502.50	522,502.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT		13,062.57	0.00	13,062.57	
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
	FUTURE WORK		(522,502.50)	522,502.50	0.00	
	OAC (CONST)		457,189.69	0.00	457,189.69	
	OAC (CENG)		52,250.24	0.00	52,250.24	
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	522,502.50	522,502.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY HORRY		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111875	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 26.028362		
PROJECT NUMBER - ALLOTMENT NUMBER 26 M230 P028 362 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28362	US-17 BRIDGE REHAB OVER US-17 BUSINESS.		30,000.00	0.00	30,000.00
PROJECT AGREEMENT APPROVED: 03/03/15					
TOTAL ALLOTMENT AMOUNT			30,000.00	0.00	30,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	6,000.00	100 PRELIMINARY ENGINEERING	30,000.00	0.00	30,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	24,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	30,000.00	TOTAL	30,000.00	0.00	30,000.00
PREPARED BY Mec		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

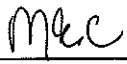
## ALLOTMENT ADVICE

COUNTY HORRY						DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111876	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT						FILE NUMBER 26.027021			
PROJECT NUMBER - ALLOTMENT NUMBER P27021-AID PROJ NO. P027 (021)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 M24E P027 021 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27021	REPLACE S-15 BRIDGE OVER WITHERS SWASH.  *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.					278,558.38	0.00	278,558.38	
9511 M24E	PROJECT AGREEMENT APPROVED: 03/06/15								
TOTAL ALLOTMENT AMOUNT						278,558.38	0.00	278,558.38	
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	55,711.68		100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	222,846.70		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			OAC (PE)		278,558.38		0.00		278,558.38
TOTAL	278,558.38		TOTAL		278,558.38		0.00		278,558.38
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR

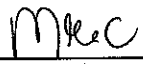
## ALLOTMENT ADVICE

COUNTY HORRY				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111877	
PROGRAM STATE SECONDARY				FILE NUMBER 26.028497			
CT NUMBER - ALLOTMENT NUMBER LPP-AID PROJ NO. 26 00C P028 497				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P028 497 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P28497		LPP -CONSTRUCT NEW LOOP ROADS AT ST. JAMES HIGH SCHOOL (\$100,000.00), DAISY ELEMENTARY SCHOOL (\$200,000.00) AND SEASIDE ELEMENTARY SCHOOL (\$200,000.00) (02-05-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.		500,000.00		0.00	
9515 00C		CTC PROGRAMMING REQUEST: 02/25/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				500,000.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS		110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
500,000.00		HORRY SCHL DIS		500,000.00		0.00	
HORRY COUNTY CTC FUNDS						500,000.00	
<b>TOTAL</b>		500,000.00		<b>TOTAL</b>		500,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY JASPER				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111878 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 27.38893			
CT NUMBER - ALLOTMENT NUMBER 1 J-AID PROJ NO. SA27 (004)				CONTRACTOR APAC-SOUTHEAST INC			
PROJECT CODE - ACCOUNT NUMBER 27 LS3E SA27 004 2220							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 6		CONTRACT NUMBER 14971	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38893	INTERSECTION IMPROVEMENT ALONG SC 462 @ SC 336.  **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			(803.96)	467,372.90	466,568.94	
FINAL VOUCHER: 02/13/15							
9519 LS3E	PREV AA 96091,97842,99026,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(803.96)	467,372.90	466,568.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(80.43)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		(3,577.08)	7,200.00	3,622.92	
		130 CONTRACT		(70,505.83)	383,477.42	312,971.59	
FEDERAL FUNDS	(723.53)	120 FIELD ENGINEERING		73,278.95	76,695.48	149,974.43	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(803.96)	<b>TOTAL</b>		(803.96)	467,372.90	466,568.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY JASPER			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111879 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER 27.038893			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA27 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 LS3R SA27 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38893	INTERSECTION IMPROVEMENT ALONG SC 462 @ SC 336.  **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			0.00	78,587.95	78,587.95
FINAL VOUCHER: 02/13/15 9519 PREV AA 104752,110008, LS3R						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	78,587.95	78,587.95
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			(18,587.95)	48,587.95	30,000.00
FEDERAL FUNDS	110 RIGHT OF WAY					
	130 CONTRACT					
	120 FIELD ENGINEERING			18,587.95	30,000.00	48,587.95
OTHER FUNDS	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	78,587.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY JASPER			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111880 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 27.38893			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA27 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 LS30 SA27 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38893	INTERSECTION IMPROVEMENT ALONG SC 462 @ SC 336.  **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.		(128,893.52)	250,926.53	122,033.01	
FINAL VOUCHER:		02/13/15				
9519 LS30	PREV AA 89718,104754,					
TOTAL ALLOTMENT AMOUNT			(128,893.52)	250,926.53	122,033.01	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(12,889.35)	100 PRELIMINARY ENGINEERING	(33,083.09)	50,926.53	17,843.44	
FEDERAL FUNDS	(116,004.17)	110 RIGHT OF WAY 130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES PE BY CONSULT.	(95,810.43)	200,000.00	104,189.57	
TOTAL	(128,893.52)	TOTAL	(128,893.52)	250,926.53	122,033.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LEE		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111881 FINAL	
PROGRAM RAIL HWY PROTECTIVE DEV		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER P026 (948)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 LS50 P026 948 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26948	UPGRADE RR WARNING DEVICES TO FLASHING LIGHTS WITH GATES ON S-31-22 SCC RR CROSSING NUMBER 632898M BY RELOCATING FLASHING LIGHT SIGNALS WITH GATE FROM SCC RR CROSSING NUMBER 632749L ON S-326 IN CHESTERFIELD COUNTY.		0.00	30,000.00	30,000.00
FINAL VOUCHER: 02/10/15 9511 PREV AA 106348,110200,110719, LS50					
TOTAL ALLOTMENT AMOUNT			0.00	30,000.00	30,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		RR XING	0.00	30,000.00	30,000.00
		OAC (RR XING)			
TOTAL	0.00	TOTAL	0.00	30,000.00	30,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
m.e.c.					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY LEXINGTON			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111882 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 32.40015			
PROJECT NUMBER - ALLOTMENT NUMBER 1. -AID PROJ NO. SA32 (014)			CONTRACTOR SLOAN CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 32 LS3E SA32 014 2220						
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION August 31, 2012	DISTRICT 1	CONTRACT NUMBER 15020		CONTRACT AWARDED March 14, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40015	SECTION IMPROVEMENT-ADDING 4' PAVED SHOULDERS , RESURFACING, AND MILLED IN RUMBLE STRIPS A LONG A SECTION OF S-77 (BARR ROAD).  **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.		(28,801.78)	343,020.73	314,218.95	
FINAL VOUCHER: 02/13/15 9519 PREV AA 99790,99933,111013, LS3E						
<b>TOTAL ALLOTMENT AMOUNT</b>			(28,801.78)	343,020.73	314,218.95	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,880.18)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(6,826.04)	230,850.61	224,024.57	
FEDERAL FUNDS	(25,921.60)	120 FIELD ENGINEERING	(1,975.74)	92,170.12	90,194.38	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		SAFETY	(20,000.00)	20,000.00	0.00	
<b>TOTAL</b>	(28,801.78)	<b>TOTAL</b>	(28,801.78)	343,020.73	314,218.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mbc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111883 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE		FILE NUMBER 32.040015			
PROJECT NUMBER - ALLOTMENT NUMBER 111-AID PROJ NO. SA32 (014)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS3R SA32 014 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40015	SECTION IMPROVEMENT-ADDING 4' PAVED SHOULDERS , RESURFACING, AND MILLED IN RUMBLE STRIPS A LONG A SECTION OF S-77 (BARR ROAD).  **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.		(5,586.20)	5,586.20	0.00
FINAL VOUCHER: 02/13/15					
9519	PREV AA 104777,				
LS3R					
TOTAL ALLOTMENT AMOUNT			(5,586.20)	5,586.20	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(558.62)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(5,586.20)	5,586.20	0.00
FEDERAL FUNDS	(5,027.58)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(5,586.20)	TOTAL	(5,586.20)	5,586.20	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

mrc

## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111885 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.39387			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. DT10 (004)			CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 32 L22E DT10 004 2220						
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION July 31, 2013	DISTRICT 1	CONTRACT NUMBER 15209		CONTRACT AWARDED November 7, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39387	CHARLESTON HIGHWAY AREA BEAUTIFICATION (EN- HANCEMENT PROJECT) FOR THE CITY OF WEST COLA. PROJECT INCLUDES LANDSCAPING, ENTRANCE SIGNS, AND STREET LIGHTING. THE PROJECT AREA IS BOUNDED BY US 21 (CHARLESTON HIGHWAY), B AVE, 11TH STREET, AND EVERGREEN AVENUE. NEW STREET LIGHTING ON B AVENUE, NEW ENTRANCE SIGNS AT CHARLESTON HIGHWAY AND 13TH STREET AS WELL AS 12TH STREET AND EVERGREEN AVENUE. NEW LAND- SCAPING AND IRRIGATION ALONG CHARLESTON HIGH- WAY, B AVENUE, 12TH STREET AND D AVENUE.			(25,111.54)	449,199.10	424,087.56
FINAL VOUCHER: 02/27/15 9511 PREV AA 98204,101910,102597,107024, L22E						
<b>TOTAL ALLOTMENT AMOUNT</b>				(25,111.54)	449,199.10	424,087.56
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	38,107.65	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(11,281.48)	362,499.10	351,217.62	
FEDERAL FUNDS	(62,480.97)	120 FIELD ENGINEERING	(10,122.78)	55,000.00	44,877.22	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS	(738.22)	PE BY CONSULT.	(3,707.28)	31,700.00	27,992.72	
	CITY OF WEST COLUMBIA	FUTURE WORK				
<b>TOTAL</b>	(25,111.54)	<b>TOTAL</b>	(25,111.54)	449,199.10	424,087.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111886 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 32.040797			
PROJECT NUMBER - ALLOTMENT NUMBER 32 L22E MP11 009 2220		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP11 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40797	PROJECT INCLUDES INSTALLMENT OF DETECTABLE WARNING DEVICES, LANDSCAPING AND IRRIGATION ALONG US 21 FROM WILLIAMS STREET TO RAILROAD TRESTLE.  *MOVE PARTICIPATION AGREEMENT TO PCN 39387 ON PROJECT 32Q220DT10004 FROM PCN 40797 FROM PROJECT 32Q220MP11009 FOR \$34,731.74. 1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.  *THERE WERE NOT ENOUGH EXPENDITURES TO CLOSE PCN 40797 WITH PARTICIPATION ON THIS PIN.  FINAL VOUCHER: 02/27/15 9511 PREV AA 101127, L22E	(178,010.30)	178,010.30	0.00	
TOTAL ALLOTMENT AMOUNT		(178,010.30)	178,010.30	0.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(141,760.30)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(36,250.00)	190 UTILITY CHANGES			
	CITY OF WEST COLUMBIA	FUTURE WORK	(178,010.30)	178,010.30	0.00
TOTAL	(178,010.30)	TOTAL	(178,010.30)	178,010.30	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

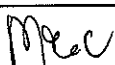
COUNTY LEXINGTON						DATE March 19, 2015		ALLOTMENT ADVISE NUMBER 111887	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS						FILE NUMBER 32.039800			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. SA32 (013)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 MS3E SA32 013 2220									
BIDS RECEIVED		ESTIMATED 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.				89,665.00	0.00	89,665.00		
9511 MS3E	PROJECT AGREEMENT APPROVED: 03/10/15								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>89,665.00</b>	<b>0.00</b>	<b>89,665.00</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	8,966.50	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT							
FEDERAL FUNDS	80,698.50	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES							
OTHER FUNDS		OAC (UTILITY)			89,665.00	0.00	89,665.00		
<b>TOTAL</b>	<b>89,665.00</b>	<b>TOTAL</b>			<b>89,665.00</b>	<b>0.00</b>	<b>89,665.00</b>		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			



## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111889 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 32.39387			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. DT10 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 DT10 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39387	CHARLESTON HIGHWAY AREA BEAUTIFICATION (ENHANCEMENT PROJECT) FOR THE CITY OF WEST COLA. PROJECT INCLUDES LANDSCAPING, ENTRANCE SIGNS, AND STREET LIGHTING. THE PROJECT AREA IS BOUNDED BY US 21 (CHARLESTON HIGHWAY), B AVE, 11TH STREET, AND EVERGREEN AVENUE. NEW STREET LIGHTING ON B AVENUE, NEW ENTRANCE SIGNS AT CHARLESTON HIGHWAY AND 13TH STREET AS WELL AS 12TH STREET AND EVERGREEN AVENUE. NEW LANDSCAPING AND IRRIGATION ALONG CHARLESTON HIGHWAY, B AVENUE, 12TH STREET AND D AVENUE.			(151.46)	48,000.00	47,848.54	
FINAL VOUCHER: 02/27/15							
9511 Q220	PREV AA 91437,93194,94437,99397,102602,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(151.46)	48,000.00	47,848.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(151.46)	100 PRELIMINARY ENGINEERING		(151.46)	25,000.00	24,848.54	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(34,731.74)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS	34,731.74	FUTURE WORK					
	CITY OF WEST COLUMBIA	PE BY CONSULT.		0.00	23,000.00	23,000.00	
<b>TOTAL</b>	(151.46)	<b>TOTAL</b>		(151.46)	48,000.00	47,848.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON						DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111890 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT						FILE NUMBER 32.040797			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. MP11 (009)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 MP11 009 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40797	<p>PROJECT INCLUDES INSTALLMENT OF DETECTABLE WARNING DEVICES, LANDSCAPING AND IRRIGATION ALONG US 21 FROM WILLIAMS STREET TO RAILROAD TRESTLE.</p> <p>*MOVE PARTICIPATION AGREEMENT TO PCN 39387 ON PROJECT 32Q220DT10004 FROM PCN 40797 FROM PROJECT 32Q220MP11009 FOR \$34,731.74. 1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.</p> <p>*THERE WERE NOT ENOUGH EXPENDITURES TO CLOSE PCN 40797 WITH PARTICIPATION ON THIS PIN.</p>				(8,632.43)	27,000.00	18,367.57		
	FINAL VOUCHER:				02/27/15				
9511 Q220	PREV AA 98206,								
<b>TOTAL ALLOTMENT AMOUNT</b>					(8,632.43)	27,000.00	18,367.57		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(1,726.49)	100 PRELIMINARY ENGINEERING			(8,632.43)	27,000.00	18,367.57		
FEDERAL FUNDS	(6,905.94)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES							
OTHER FUNDS									
<b>TOTAL</b>	(8,632.43)	<b>TOTAL</b>			(8,632.43)	27,000.00	18,367.57		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111891 (04)	
PROGRAM TEA21 - HIGH PRIORITY PROJECTS			FILE NUMBER 32.41497			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. EM12 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 Q920 EM12 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41497	PEDESTRIAN BRIDGE OVER THE SALUDA RIVER NEAR I-26.			0.00	507,551.02	507,551.02
MODIFIED PROJECT AGREEMENT: 03/10/15 9511 PREV AA 99676,107172,108881,109363, Q920						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	507,551.02	507,551.02
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			457,551.02	50,000.00	507,551.02
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
	OAC (PE)			(457,551.02)	457,551.02	0.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	507,551.02
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY MARLBORO						DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111892 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS						FILE NUMBER 35.041079			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SA35 (003)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 MS3E SA35 003 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41079	INTERSECTION IMPROVEMENT AT SC 38 @ S-329.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS.				0.00	148,200.00	148,200.00		
	MODIFIED PROJECT AGREEMENT: 03/10/15 9511 PREV AA 111416, MS3E								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>0.00</b>	<b>148,200.00</b>	<b>148,200.00</b>		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING					
				110 RIGHT OF WAY	74,100.00	0.00	74,100.00		
FEDERAL FUNDS				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
OTHER FUNDS				190 UTILITY CHANGES	(74,100.00)	148,200.00	74,100.00		
				OAC (R/W)					
<b>TOTAL</b>	<b>0.00</b>			<b>TOTAL</b>	<b>0.00</b>	<b>148,200.00</b>	<b>148,200.00</b>		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

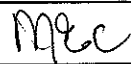
## ALLOTMENT ADVICE

COUNTY NEWBERRY					DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111893 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 36.40444				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT10 (014)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 36 L22E DT10 014 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40444	PROJECT CONSISTS OF 1800 LF OF SIDEWALK ALONG SOUTH MAIN STREET (S-26), 1250 LF OF SIDEWALK ALONG BROWN STREET (S-42) AND 500 LF OF SIDEWALK ALONG SCHOOL DRIVE (LOCAL). SOUTH MAIN STREET AND BROWN STREET SIDEWALKS WILL REQUIRE SURVEYS AND PLANS; SCHOOL DRIVE WILL BE CONSTRUCTED VIA STRIP MAPS. ALL SIDEWALKS WILL BE GROUPED TOGETHER AND LET UNDER THE SAME PCN. PROJECT ALSO INCLUDES RETROFIT 6 CURB RAMPS NEAR S-26 AND SC 391 INTERSECTION.  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).  FINAL VOUCHER: 02/03/15 9511 PREV AA 94299,96466,98090,102615,102796,104022 L22E 104578,104794,110035,				(22,210.35)	248,760.46	226,550.11	
<b>TOTAL ALLOTMENT AMOUNT</b>					(22,210.35)	248,760.46	226,550.11	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(4,442.08)	100 PRELIMINARY ENGINEERING	(13,247.71)	45,600.00	32,352.29			
		110 RIGHT OF WAY	(6,701.66)	9,300.00	2,598.34			
		130 CONTRACT						
FEDERAL FUNDS	(17,768.27)	120 FIELD ENGINEERING	(2,260.98)	120,000.00	117,739.02			
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		PE BY CONSULT.	0.00	73,860.46	73,860.46			
	NEWBERRY COUNTY CTC FUNDS	FUTURE WORK						
<b>TOTAL</b>	(22,210.35)	<b>TOTAL</b>	(22,210.35)	248,760.46	226,550.11			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111894 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 36.040444		
PROJECT NUMBER - ALLOTMENT NUMBER STP-AID PROJ NO. DT10 (014)			CONTRACTOR SOUTHERN CONCRETE & CONSTRUCTION INC		
PROJECT CODE - ACCOUNT NUMBER 36 L22R DT10 014 2220					
BIDS RECEIVED June 11, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 2	
		CONTRACT NUMBER 15413		CONTRACT AWARDED July 8, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40444	PROJECT CONSISTS OF 1800 LF OF SIDEWALK ALONG SOUTH MAIN STREET (S-26), 1250 LF OF SIDEWALK ALONG BROWN STREET (S-42) AND 500 LF OF SIDEWALK ALONG SCHOOL DRIVE (LOCAL). SOUTH MAIN STREET AND BROWN STREET SIDEWALKS WILL REQUIRE SURVEYS AND PLANS; SCHOOL DRIVE WILL BE CONSTRUCTED VIA STRIP MAPS. ALL SIDEWALKS WILL BE GROUPED TOGETHER AND LET UNDER THE SAME PCN. PROJECT ALSO INCLUDES RETROFIT 6 CURB RAMPS NEAR S-26 AND SC 391 INTERSECTION.  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).  FINAL VOUCHER: 02/03/15 9511 PREV AA 104024,104795, L22R		(101,987.44)	463,273.00	361,285.56
<b>TOTAL ALLOTMENT AMOUNT</b>			(101,987.44)	463,273.00	361,285.56
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	28.43	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(102,105.91)	463,273.00	361,167.09
FEDERAL FUNDS	(102,015.87)	120 FIELD ENGINEERING	118.47	0.00	118.47
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
NEWBERRY COUNTY					
<b>TOTAL</b>	(101,987.44)	<b>TOTAL</b>	(101,987.44)	463,273.00	361,285.56
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY OCONEE		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111895	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS		FILE NUMBER 37.041250			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SA37 (004)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 MS3E SA37 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41250	CONSTRUCT OFFSET "T" INTERSECTION AT SC 24 WITH SC 59.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.		1,333,426.93	0.00	1,333,426.93
9511 MS3E	PROJECT AGREEMENT APPROVED: 03/03/15				
TOTAL ALLOTMENT AMOUNT			1,333,426.93	0.00	1,333,426.93
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	133,342.70	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,200,084.23	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	1,333,426.93	0.00	1,333,426.93
TOTAL	1,333,426.93	TOTAL	1,333,426.93	0.00	1,333,426.93
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY PICKENS		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111896 (04)	
PROGRAM BRIDGE 85% ON/OFF EXT. RE		FILE NUMBER 39.042949			
PROJECT NUMBER - ALLOTMENT NUMBER J-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.</p> <p>P2S AUTHORIZATION: 01/27/15 9511 PREV AA 105430,106120,107180,110729 L1CR</p>	(21,052.42)	61,693.71	40,641.29	
<b>TOTAL ALLOTMENT AMOUNT</b>		(21,052.42)	61,693.71	40,641.29	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(4,210.48)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	(16,841.94)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	(21,052.42)	61,693.71	40,641.29
<b>TOTAL</b>	(21,052.42)	<b>TOTAL</b>	(21,052.42)	61,693.71	40,641.29
PREPARED BY AR		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY PICKENS			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111897 (02)	
PROGRAM OFF-SYSTEM BRIDGE			FILE NUMBER 39.042949A			
PROJECT NUMBER - ALLOTMENT NUMBER 1. - AID PROJ NO. SC13(001)			CONTRACTOR UNITED INFRASTRUCTURE GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 39 M233 SC13 001 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION	DISTRICT 3	CONTRACT NUMBER 15869		CONTRACT AWARDED November 19, 2014
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.</p> <p>P2S AUTHORIZATION: 01/27/15</p> <p>9511 PREV AA 106125,110731</p> <p>M233 SEE 39M9V0SC13001/3909S0SC13001 FOR BALANCE</p>			(200,603.19)	200,603.19	0.00
<b>TOTAL ALLOTMENT AMOUNT</b>				(200,603.19)	200,603.19	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(200,603.19)	200,603.19	0.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	(200,603.19)		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (CONST)			
<b>TOTAL</b>	(200,603.19)		<b>TOTAL</b>	(200,603.19)	200,603.19	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY RICHLAND						DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111898 (08)	
PROGRAM STP-EHANCEMENT S-LU EXT						FILE NUMBER 40.41530			
CT NUMBER - ALLOTMENT NUMBER L22E-AID PROJ NO. MP12 (004)						CONTRACTOR LITTLE MT. BUILDERS OF CATAWBA CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 L22E MP12 004 2220									
BIDS RECEIVED February 10, 2015		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15984		CONTRACT AWARDED 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.				0.00	277,269.60	277,269.60		
MODIFIED PROJECT AGREEMENT: 03/13/15									
9511	PREV AA 99950,102806,104447,107047,108185,								
L22E	110049,110924,111022 SEE 4000AMP12004								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>0.00</b>	<b>277,269.60</b>	<b>277,269.60</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	RICHLAND COUNTY				100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT	227,269.60	0.00	227,269.60	
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
					FUTURE WORK	(227,269.60)	227,269.60	0.00	
<b>TOTAL</b>	<b>0.00</b>				<b>TOTAL</b>	<b>0.00</b>	<b>277,269.60</b>	<b>277,269.60</b>	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
AR									
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

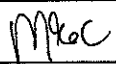
## ALLOTMENT ADVICE

COUNTY SPARTANBURG						DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111899 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM						FILE NUMBER 42.180B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR42 (019)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 H110 BR42 019 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29654	REPLACE BRIDGE OVER NORTH PACOLET RIVER 3 MILES EAST OF LANDRUM.					(0.01)	43,800.00	43,799.99	
FINAL VOUCHER:						02/04/15			
9511 PREV AA 91000,									
H110									
TOTAL ALLOTMENT AMOUNT						(0.01)	43,800.00	43,799.99	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	(0.01)		100 PRELIMINARY ENGINEERING			(0.01)	43,800.00	43,799.99	
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	(0.01)		TOTAL			(0.01)	43,800.00	43,799.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111900 FINAL	
PROGRAM STEA03 - SECTION 115 UNOBLIG BAL TRANS			FILE NUMBER 42.192B		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. EM - 0330 (007)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 42 H170 0330 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P30437	FROM US 221 (SOUTH CHURCH STREET) TO SC 295 (SOUTHFORT ROAD). MATTHEW PERRY PARKWAY (FORMERLY KNOWN AS "ARKWRIGHT CONNECTOR") IS A TWO LANE ROADWAY ON NEW LOCATION FOR 0.7 MILES. PROJECT BEGINS AT SC 295 AND EXTENDS NORTHWARD TO NEAR JACKSON ROAD. THE ROADWAY IS DESIGNED WITH CURB AND GUTTER AND FIVE FOOT SIDEWALK ON THE WEST SIDE OF THE ROAD. THE PROJECT WILL BE CONSTRUCTED IN PHASES. PHASE 1 IS FROM SC 295 TO THE STATE HOUSING AUTHORITY CONNECTOR ROAD, 0.2 MILE. THIS IS AN LPA ADMINISTERED PROJECT BY SPARTANBURG COUNTY UNDER THE LPA PROCEDURES. THE ROAD WILL BE OWNED AND MAINTAINED BY SPARTANBURG COUNTY.			0.00	795,000.00
9511 H170	FINAL VOUCHER: 02/25/15 PREV AA 98351,101274,102077,				
TOTAL ALLOTMENT AMOUNT				0.00	795,000.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT			788,740.96	0.00
FEDERAL FUNDS	120 FIELD ENGINEERING			6,259.04	0.00
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	SPARTANBURG CO			(795,000.00)	795,000.00
TOTAL	0.00			0.00	795,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111901 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 42.180B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR42 (019)				CONTRACTOR SADDLEBROOK CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 LICE BR42 019 2220							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION September 30, 2011		DISTRICT 3		CONTRACT NUMBER 14650	
						CONTRACT AWARDED October 7, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29653	REPLACE BRIDGE OVER NORTH PACOLET RIVER 3 MILES EAST OF LANDRUM.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS.			(1.04)	1,857,128.28	1,857,127.24	
FINAL VOUCHER: 02/04/15							
9511 LICE	PREV AA 94003, 94114, 95156,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(1.04)	1,857,128.28	1,857,127.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.26)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(25,017.60)	1,520,477.43	1,495,459.83	
FEDERAL FUNDS	(0.78)	120 FIELD ENGINEERING		34,411.15	304,095.49	338,506.64	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		(9,394.59)	32,555.36	23,160.77	
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(1.04)	<b>TOTAL</b>		(1.04)	1,857,128.28	1,857,127.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG						DATE March 19, 2015		ALLOTMENT ADVISE NUMBER 111902 FINAL		
PROGRAM BRIDGE 85% ON/OFF EXT. RE						FILE NUMBER 42.180B				
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR42 (019)						CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 42 L1CR BR42 019 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P29655	REPLACE BRIDGE OVER NORTH PACOLET RIVER 3 MILES EAST OF LANDRUM.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS.					(0.01)	130,979.34	130,979.33		
	FINAL VOUCHER: 9511 PREV AA 104970, L1CR					02/04/15				
<b>TOTAL ALLOTMENT AMOUNT</b>						(0.01)	130,979.34	130,979.33		
SOURCE OF FUNDS						WORK SUMMARY				
STATE FUNDS	(0.01) 100 PRELIMINARY ENGINEERING									
	110 RIGHT OF WAY									
FEDERAL FUNDS	130 CONTRACT					(130,979.34)	130,979.34	0.00		
	120 FIELD ENGINEERING					130,979.33	0.00	130,979.33		
OTHER FUNDS	160 OTHER ENGINEERING									
	190 UTILITY CHANGES									
<b>TOTAL</b>	(0.01) <b>TOTAL</b>					(0.01)	130,979.34	130,979.33		
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY	
Mec										
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111903 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 42.180B			
PROJECT NUMBER - ALLOTMENT NUMBER 42 L11E BR42 019 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29655	REPLACE BRIDGE OVER NORTH PACOLET RIVER 3 MILES EAST OF LANDRUM.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS.			(27,150.20)	124,421.27	97,271.07	
FINAL VOUCHER: 02/04/15							
9511 L11E	PREV AA 94231,96132,100096,103076,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(27,150.20)	124,421.27	97,271.07	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,430.03)	100 PRELIMINARY ENGINEERING	(41,293.93)	93,250.07	51,956.14		
		110 RIGHT OF WAY	(26,163.28)	29,671.20	3,507.92		
		130 CONTRACT	(1,500.00)	1,500.00	0.00		
FEDERAL FUNDS	(21,720.17)	120 FIELD ENGINEERING	1,248.23	0.00	1,248.23		
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	40,558.78	0.00	40,558.78		
<b>TOTAL</b>	(27,150.20)	<b>TOTAL</b>	(27,150.20)	124,421.27	97,271.07		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY SPARTANBURG						DATE March 19, 2015		ALLOTMENT ADVISE NUMBER 111904 (08)	
PROGRAM BRIDGE PROGRAM - 15% OFF						FILE NUMBER 42.37189A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR42 (029)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L110 BR42 029 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37189	REPLACE BRIDGE OVER THE NORTH TYGER RIVER AT MILEPOST 2.190.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.  *FY 2014 -FEBRUARY 11, 2015 -INDIRECT COSTS.				121,000.00	579,940.38	700,940.38		
MODIFIED PROJECT AGREEMENT: 02/27/15 9511 PREV AA 83564,85920,87945,97824,98946,102809, L110 104597,111459,									
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>121,000.00</b>	<b>579,940.38</b>	<b>700,940.38</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	24,200.00	100 PRELIMINARY ENGINEERING			0.00	469,927.63	469,927.63		
		110 RIGHT OF WAY			0.00	101,905.35	101,905.35		
		130 CONTRACT							
FEDERAL FUNDS	96,800.00	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES			0.00	8,107.40	8,107.40		
OTHER FUNDS		OAC (PE)							
		OAC (CONST)			121,000.00	0.00	121,000.00		
<b>TOTAL</b>	<b>121,000.00</b>	<b>TOTAL</b>			<b>121,000.00</b>	<b>579,940.38</b>	<b>700,940.38</b>		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111905 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER 42.038889			
PROJECT NUMBER - ALLOTMENT NUMBER 42 L20E PROJ NO. SPAT (004)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L20E SPAT 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38889	THIS PROJECT WILL INCLUDE WORK AT 10 EXISTING SIGNALS ALONG FRANKLIN, EAST CAMPUS, TARGET, I-585, LONE OAK.	0.00	9,777.70	9,777.70	
FINAL VOUCHER: 02/03/15					
9511 L20E	PREV AA 101926,108123,109501,				
TOTAL ALLOTMENT AMOUNT		0.00	9,777.70	9,777.70	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	9,777.70	9,777.70
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)			
		OAC (PE)			
TOTAL	0.00	TOTAL	0.00	9,777.70	9,777.70
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

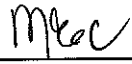
## ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE March 19, 2015		ALLOTMENT ADVISE NUMBER 111906 FINAL		
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 42.38889			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SPAT (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L200 SPAT 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38889	THIS PROJECT WILL INCLUDE WORK AT 10 EXISTING SIGNALS ALONG FRANKLIN, EAST CAMPUS, TARGET, I-585, LONE OAK.			0.00	16,606.18	16,606.18
FINAL VOUCHER: 02/03/15 9511 PREV AA 89743,90251,101278,101927, L200						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	16,606.18	16,606.18
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			16,606.18	0.00	16,606.18
	110 RIGHT OF WAY					
	130 CONTRACT			(16,606.18)	16,606.18	0.00
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	OAC (PE)					
	OAC (CONST)					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	16,606.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111907 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 42.042577			
PROJECT NUMBER - ALLOTMENT NUMBER L220 - AID PROJ NO. RL13 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 L220 RL13 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42577	BOARDWALK CONSTRUCTION OF 10' WIDE CONCRETE SIDEWALK FROM SC 150 BRIDGE OVER PACOLET ALONG PACOLET RIVER TO HYDRO-ELECTRIC PLANT. WILL ALSO INSTALL TREES, BENCHES & TRASH RE- CEPTACLES.			(75,000.00)	75,000.00	0.00
FINAL VOUCHER: 02/10/15						
9511	PREV AA 104284,108124,					
L220						
TOTAL ALLOTMENT AMOUNT				(75,000.00)	75,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(15,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(60,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(75,000.00)	75,000.00		0.00
TOTAL	(75,000.00)	TOTAL	(75,000.00)	75,000.00		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mbe						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111908 FINAL			
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 42.038889					
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SPAT (004)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 42 M240 SPAT 004 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P38889	THIS PROJECT WILL INCLUDE WORK AT 10 EXISTING SIGNALS ALONG FRANKLIN, EAST CAMPUS, TARGET, I-585, LONE OAK.				(555.57)	3,000.00		2,444.43	
9511 M240	FINAL VOUCHER: 02/03/15 PREV AA 109503,								
TOTAL ALLOTMENT AMOUNT					(555.57)	3,000.00		2,444.43	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING	(1,000.00)	1,000.00		0.00		
			110 RIGHT OF WAY						
			130 CONTRACT	444.43	2,000.00		2,444.43		
FEDERAL FUNDS	(555.57)		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	(555.57)		TOTAL	(555.57)	3,000.00		2,444.43		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111909 FINAL	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM			FILE NUMBER 42.180B			
PROJECT NUMBER - ALLOTMENT NUMBER 42 Q110 BR42 019 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 Q110 BR42 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29655	REPLACE BRIDGE OVER NORTH PACOLET RIVER 3 MILES EAST OF LANDRUM.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS.		1,237.82	378,349.55	379,587.37	
9511 Q110	FINAL VOUCHER: 02/04/15 PREV AA 66877,87949,91449,97828,104973,					
<b>TOTAL ALLOTMENT AMOUNT</b>			1,237.82	378,349.55	379,587.37	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,237.82	100 PRELIMINARY ENGINEERING	1,237.82	378,349.55	379,587.37	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
<b>TOTAL</b>	1,237.82	<b>TOTAL</b>	1,237.82	378,349.55	379,587.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111910 FINAL	
PROGRAM SURFACE TRANSPORTATION PROJECTS		FILE NUMBER 42.192B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. EM - 0330 (007)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 55B0 0330 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30437	FROM US 221 (SOUTH CHURCH STREET) TO SC 295 (SOUTHFORT ROAD). _ MATTHEW PERRY PARKWAY (FORMERLY KNOWN AS "ARKWRIGHT CONNECTOR") IS A TWO LANE ROADWAY ON NEW LOCATION FOR 0.7 MILES. PROJECT BEGINS AT SC 295 AND EXTENDS NORTHWARD TO NEAR JACKSON ROAD. THE ROADWAY IS DESIGNED WITH CURB AND GUTTER AND FIVE FOOT SIDEWALK ON THE WEST SIDE OF THE ROAD. THE PROJECT WILL BE CONSTRUCTED IN PHASES. PHASE 1 IS FROM SC 295 TO THE STATE HOUSING AUTHORITY CONNECTOR ROAD, 0.2 MILE. THIS IS AN LPA ADMINISTERED PROJECT BY SPARTANBURG COUNTY UNDER THE LPA PROCEDURES. THE ROAD WILL BE OWNED AND MAINTAINED BY SPARTANBURG COUNTY.	(234,853.37)	892,236.71	657,383.34	
9511 55B0	FINAL VOUCHER: 02/25/15 PREV AA 67879,98354,101279,102078,108444,				
TOTAL ALLOTMENT AMOUNT		(234,853.37)	892,236.71	657,383.34	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(10,673.35)	571,913.42	561,240.07
		110 RIGHT OF WAY			
		130 CONTRACT	96,143.27	0.00	96,143.27
FEDERAL FUNDS	(234,853.37)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SPARTANBURG CO	(320,323.29)	320,323.29	0.00
TOTAL	(234,853.37)	TOTAL	(234,853.37)	892,236.71	657,383.34
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
SUMTER						March 19, 2015		111911	
PROGRAM						FILE NUMBER			
SURFACE TRANS FLEX-MAP-21 EXT						43.039569			
PROJECT NUMBER - ALLOTMENT NUMBER						CONTRACTOR			
L1CR-AID PROJ NO. BR43 (013)						SCDOT			
PROJECT CODE - ACCOUNT NUMBER									
43 M24E BR43 013 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39569	REPLACE BRIDGE ON S-101 (E. FULTON STREET) OVER TURKEY CREEK IN SUMTER.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$51,969.49.				51,969.49	0.00	51,969.49		
9511 M24E	PROJECT AGREEMENT APPROVED: 02/27/15								
TOTAL ALLOTMENT AMOUNT					51,969.49	0.00	51,969.49		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	10,393.90	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	41,575.59	120 FIELD ENGINEERING							
		180 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		OAC (UTILITY)			51,969.49	0.00	51,969.49		
TOTAL	51,969.49	TOTAL			51,969.49	0.00	51,969.49		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MEC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

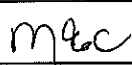


## ALLOTMENT ADVICE

COUNTY YORK					DATE March 19, 2015	ALLOTMENT ADVISE NUMBER 111912 FINAL			
PROGRAM SURFACE TRANS FLEX						FILE NUMBER 46.042287			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MR13 (154)						CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 46 M240 MR13 154 2220									
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 4	CONTRACT NUMBER 15388		CONTRACT AWARDED May 1, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42287	2012/2013 FEDERAL MATCH PROGRAM - RESURFACE S-571 (03-22-13)TF. TOTAL LENGTH OF PROJECT 0.490 MILES.  1) CK #135424 RECEIVED FOR \$79,162.00 ON (03-22-13)TF.				(12,105.40)	189,033.80	176,928.40		
9511 M240	FINAL VOUCHER: PREV AA 103773,104164, 02/10/15								
<b>TOTAL ALLOTMENT AMOUNT</b>					(12,105.40)	189,033.80	176,928.40		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	(21,407.60)			110 RIGHT OF WAY					
				130 CONTRACT	5,145.69	157,528.16	162,673.85		
				120 FIELD ENGINEERING	(17,251.09)	31,505.64	14,254.55		
OTHER FUNDS	9,302.20			160 OTHER ENGINEERING					
	YORK COUNTY			190 UTILITY CHANGES					
				FUTURE WORK					
<b>TOTAL</b>	(12,105.40)			<b>TOTAL</b>	(12,105.40)	189,033.80	176,928.40		
PREPARED BY 				RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER				STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY YORK						DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111913 (01)	
PROGRAM STATE PRIMARY/URBAN					FILE NUMBER 46.41082				
PROJECT CODE - ACCOUNT NUMBER 46 00A SA46 011 2220					CONTRACTOR				
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41082	INTERSECTION IMPROVEMENT AT US 21 @ SC 121.  **JULY 24, 2013 - TO APPLY INDIRECT COSTS.				0.00	804,000.00	804,000.00		
	MODIFIED PROJECT AGREEMENT: 02/27/15 9515 PREV AA 111171, 00A								
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	804,000.00	804,000.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	2,000.00		100 PRELIMINARY ENGINEERING		0.00	804,000.00	804,000.00		
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS	(2,000.00)		190 UTILITY CHANGES						
YORK COUNTY									
<b>TOTAL</b>	0.00		<b>TOTAL</b>		0.00	804,000.00	804,000.00		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MBC									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111914 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 45.41150			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR12 (027)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 H220 MR12 027 2220							
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 5		CONTRACT NUMBER 15142	
						CONTRACT AWARDED August 8, 2012	
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).			(50,000.00)	50,000.00	0.00	
FINAL VOUCHER: 02/26/15							
9511 H220	PREV AA 101450,107073,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(50,000.00)	50,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(10,000.00)	100 PRELIMINARY ENGINEERING		(50,000.00)	50,000.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(40,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS					
<b>TOTAL</b>	(50,000.00)	<b>TOTAL</b>		(50,000.00)	50,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111916 FINAL	
PROGRAM STEA03 - SUPPORT SERVICES, OJT			FILE NUMBER 47.199B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. OJT-HCTP (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 H490 HCTP 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30245	TRAINING SELFARE RECIPIENTS AND LOW-INCOME INDIVIDUALS TO OBTAIN THEIR COMMERCIAL DRIVERS LICENSE.  **APPRO CODE - Q490, H490 & L480.			0.00	161,835.00	161,835.00
FINAL VOUCHER: 02/25/15 9519 PREV AA 75351, H490						
TOTAL ALLOTMENT AMOUNT				0.00	161,835.00	161,835.00
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			TRAINING	0.00	161,835.00	161,835.00
TOTAL	0.00		TOTAL	0.00	161,835.00	161,835.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111917 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 4752.40854			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA88 (022)				CONTRACTOR OGLESBY CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 022 2220							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 2		CONTRACT NUMBER 14957	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40854	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 2.  **JULY 23, 2013 - TO APPLY INDIRECT COST - ADDED LS3R APPRO.			(145,486.90)	1,628,298.60	1,482,811.70	
FINAL VOUCHER: 02/13/15 9519 PREV AA 97855,99063, LS3E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(145,486.90)	1,628,298.60	1,482,811.70	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	(40,628.49)	1,356,915.50	1,316,287.01	
FEDERAL FUNDS	(145,486.90)		120 FIELD ENGINEERING	(104,858.41)	271,383.10	166,524.69	
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK				
<b>TOTAL</b>	(145,486.90)		<b>TOTAL</b>	(145,486.90)	1,628,298.60	1,482,811.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE						DATE March 19, 2015		ALLOTMENT ADVISE NUMBER 111918 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE						FILE NUMBER 4752.040854			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA88 (022)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R SA88 022 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40854	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 2.  **JULY 23, 2013 - TO APPLY INDIRECT COST - ADDED LS3R APPRO.				(53,546.51)	53,546.51	0.00		
	FINAL VOUCHER: 9519 PREV AA 104832, LS3R				02/13/15				
<b>TOTAL ALLOTMENT AMOUNT</b>					(53,546.51)	53,546.51	0.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(53,546.51)				100 PRELIMINARY ENGINEERING	53,546.51	0.00		
FEDERAL FUNDS									
OTHER FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
<b>TOTAL</b>	(53,546.51)				<b>TOTAL</b>	(53,546.51)	53,546.51	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER		
DISTRICT 3						March 19, 2015		111919 (03)		
PROGRAM HIGHWAY SAFETY IMP PROG						FILE NUMBER 4753.042202				
PROJECT NUMBER - ALLOTMENT NUMBER 1 --AID PROJ NO. PMD3 (012)						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 LS30 PMD3 012 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P42202	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 3.					175,662.83		5,000.00		180,662.83
MODIFIED PROJECT AGREEMENT:						02/27/15				
9519 PREV AA 102223,106171,110536, LS30										
TOTAL ALLOTMENT AMOUNT						175,662.83		5,000.00		180,662.83
SOURCE OF FUNDS						WORK SUMMARY				
STATE FUNDS	175,662.83					100 PRELIMINARY ENGINEERING	0.00	5,000.00	5,000.00	
FEDERAL FUNDS						110 RIGHT OF WAY				
						130 CONTRACT				
						120 FIELD ENGINEERING				
OTHER FUNDS						160 OTHER ENGINEERING				
						190 UTILITY CHANGES				
						OAC (PE)	175,662.83	0.00	175,662.83	
TOTAL	175,662.83					TOTAL	175,662.83	5,000.00	180,662.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY			APPROVED BY			
Mec										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR			



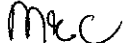
## ALLOTMENT ADVICE

COUNTY STATEWIDE						DATE March 19, 2015		ALLOTMENT ADVISE NUMBER 111920 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG						FILE NUMBER 4752.40854			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA88 (022)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 022 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40854	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 2.  **JULY 23, 2013 - TO APPLY INDIRECT COST - ADDED LS3R APPRO.				(4,508.47)	5,622.86	1,114.39		
	FINAL VOUCHER: 02/13/15 9519 PREV AA 97312,104841, LS30								
<b>TOTAL ALLOTMENT AMOUNT</b>					(4,508.47)	5,622.86	1,114.39		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(4,508.47)				100 PRELIMINARY ENGINEERING	(4,508.47)	5,622.86	1,114.39	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
<b>TOTAL</b>	(4,508.47)				<b>TOTAL</b>	(4,508.47)	5,622.86	1,114.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111921 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 45.41150			
PROJECT NUMBER - ALLOTMENT NUMBER L22E-AID PROJ NO. MR12 (027)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MR12 027 2220						
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION July 31, 2013	DISTRICT 5	CONTRACT NUMBER 15142		CONTRACT AWARDED August 8, 2012
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).		(4,922.97)	119,482.58	114,559.61	
FINAL VOUCHER: 02/26/14 9511 PREV AA 101468,107083, L22E						
<b>TOTAL ALLOTMENT AMOUNT</b>			(4,922.97)	119,482.58	114,559.61	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,181.52)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	110,657.55	0.00		110,657.55
FEDERAL FUNDS	(3,741.45)	120 FIELD ENGINEERING	3,902.06	0.00		3,902.06
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	(119,482.58)	119,482.58		0.00
<b>TOTAL</b>	(4,922.97)	<b>TOTAL</b>	(4,922.97)	119,482.58	114,559.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 19, 2015	ALLOTMENT ADVICE NUMBER 111922 FINAL	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 8.39986 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 1. -AID PROJ NO. PL88 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L23E PL88 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39986	CHATS WILL BE USING GUIDESHARE FUNDS TO CONDUCT AN URBAN LAND USE STUDY.			(384,366.99)	993,500.00	609,133.01
<div style="display: flex; justify-content: space-between;"> <div>           FINAL VOUCHER:            9511 PREV AA 93244,108128,            L23E         </div> <div>02/10/15</div> </div>						
<b>TOTAL ALLOTMENT AMOUNT</b>				(384,366.99)	993,500.00	609,133.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(76,873.38)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(307,493.61)	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		STUDY	0.02	609,132.99	609,133.01	
		OAC (STUDY)	(384,367.01)	384,367.01		0.00
<b>TOTAL</b>	(384,366.99)	<b>TOTAL</b>	(384,366.99)	993,500.00	609,133.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY FLORENCE-HORRY		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111924 FINAL	
PROGRAM SAFET - CONG AIR QUALITY EXT.		FILE NUMBER 2126.40495			
PROJECT NUMBER - ALLOTMENT NUMBER L40E-AID PROJ NO. IR88 (013)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L40E IR88 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40495	OPERATION OF SHEP PROGRAM IN HORRY AND FLORENCE COUNTIES.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.		(60.90)	1,844,513.08	1,844,452.18
FINAL VOUCHER: 02/03/15					
9511 L40E	PREV AA 95206,95640,95803,				
TOTAL ALLOTMENT AMOUNT			(60.90)	1,844,513.08	1,844,452.18
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(60.90)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		SHEP	(60.90)	1,844,513.08	1,844,452.18
TOTAL	(60.90)	TOTAL	(60.90)	1,844,513.08	1,844,452.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mkc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHEROKEE-YORK			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111925 FINAL	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 1146.41341			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IR88 (016)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L40E IR88 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41341	OPERATION OF SHEP IN CHEROKEE AND YORK COUNTIES.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.		(36.60)	1,242,436.35	1,242,399.75	
	FINAL VOUCHER: 02/03/15 9511 PREV AA 98707,108310, L40E					
<b>TOTAL ALLOTMENT AMOUNT</b>			(36.60)	1,242,436.35	1,242,399.75	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(36.60)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SHEP	(36.60)	1,242,436.35	1,242,399.75	
<b>TOTAL</b>	(36.60)	<b>TOTAL</b>	(36.60)	1,242,436.35	1,242,399.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY BERKELEY-CHARLESTON		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111926 FINAL	
PROGRAM CONGESTION MITIGATION RE			FILE NUMBER 810.41340		
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. IR88 (015)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 88 L40R IR88 015 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41340	OPERATION OF SHEP IN BERKELEY AND CHARLESTON COUNTIES.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.		0.00	700,000.00	700,000.00
9511 L40R	FINAL VOUCHER: 02/03/15 9511 PREV AA 98708,				
TOTAL ALLOTMENT AMOUNT			0.00	700,000.00	700,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SHEP	0.00	700,000.00	700,000.00
TOTAL	0.00	TOTAL	0.00	700,000.00	700,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111927 FINAL		
PROGRAM CONGESTION MITIGATION RE			FILE NUMBER 3240.41342				
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. IR88 (017)			CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 88 L40R IR88 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41342	OPERATION OF SHEP PROGRAM IN LEXINGTON AND RICHLAND COUNTIES.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.			(65,294.01)	1,145,000.00	1,079,705.99	
9511 L40R	FINAL VOUCHER: 02/03/15 PREV AA 98709,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(65,294.01)	1,145,000.00	1,079,705.99	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(65,294.01)			100 PRELIMINARY ENGINEERING	1,145,000.00	1,079,705.99	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				180 OTHER ENGINEERING			
		190 UTILITY CHANGES	(65,294.01)				
		SHEP					
<b>TOTAL</b>	(65,294.01)			<b>TOTAL</b>	(65,294.01)	1,145,000.00	1,079,705.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mac</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY FLORENCE-HORRY				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111928 FINAL	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 2126.40495			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IR88 (013)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L400 IR88 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40495	OPERATION OF SHEP PROGRAM IN HORRY AND FLORENCE COUNTIES.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.			0.00	74,521.48	74,521.48	
FINAL VOUCHER: 02/03/15 9511 PREV AA 95642, L400							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	74,521.48	74,521.48	
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				SHEP	0.00	74,521.48	74,521.48
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	74,521.48	74,521.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111929 FINAL	
PROGRAM DBE TRAINING			FILE NUMBER 47.199B			
PROJECT NUMBER - ALLOTMENT NUMBER HCTP-AID PROJ NO. OJT-HCTP (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L480 HCTP 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30245	TRAINING SELFARE RECIPIENTS AND LOW-INCOME INDIVIDUALS TO OBTAIN THEIR COMMERCIAL DRIVERS LICENSE.  **APPRO CODE - Q490, H490 & L480.			0.00	275,000.00	275,000.00
FINAL VOUCHER: 02/25/15 9519 PREV AA 82692, L480						
TOTAL ALLOTMENT AMOUNT				0.00	275,000.00	275,000.00
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 TRAINING	0.00	275,000.00	275,000.00
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL			0.00	TOTAL	0.00	275,000.00
PREPARED BY			RECOMMENDED BY		APPROVED BY	
mcc						
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
					EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111930 FINAL	
PROGRAM STATEWIDE PLAN STUDY EXT			FILE NUMBER 47.040032			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. FY10 (694)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L56E FY10 694 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40032	SPR 694 STUDY OF THE RATE OF DETERIORATION OF BRIDGES AND PAVEMENTS AS AFFECTED BY TRUCKS.		(25,225.00)	275,000.00	249,775.00	
FINAL VOUCHER: 02/10/15 9519 PREV AA 96856, L56E						
<b>TOTAL ALLOTMENT AMOUNT</b>			(25,225.00)	275,000.00	249,775.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(5,044.99)	100 PRELIMINARY ENGINEERING	(25,225.00)	275,000.00	249,775.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(20,180.01)	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR				
<b>TOTAL</b>	(25,225.00)	<b>TOTAL</b>	(25,225.00)	275,000.00	249,775.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY <b>STATEWIDE</b>				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111931 FINAL	
PROGRAM <b>STATEWIDE PLAN STUDY EXT</b>				FILE NUMBER 47.41793			
PROJECT NUMBER - ALLOTMENT NUMBER <b>88 L56E FY12 700 2220</b>				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41793	SPR 700, "AASHTO TRANS*PORT CONSTRUCTION/MATERIALS PROJECT".	0.00	750,000.00	750,000.00
FINAL VOUCHER: 02/03/15 9519 PREV AA 101034,104089, L56E				
<b>TOTAL ALLOTMENT AMOUNT</b>		0.00	750,000.00	750,000.00

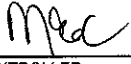
  

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		SPR	0.00	750,000.00
				750,000.00
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	750,000.00


  

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

# ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111932		
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS				FILE NUMBER 4753.042202				
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. PMD3 (012)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 MS3E PMD3 012 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		
						CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42202	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 3.			1,324,510.93	0.00	1,324,510.93		
PROJECT AGREEMENT APPROVED: 02/27/15								
9511 MS3E								
<b>TOTAL ALLOTMENT AMOUNT</b>				1,324,510.93	0.00	1,324,510.93		
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	1,324,510.93			100 PRELIMINARY ENGINEERING	0.00	1,034,820.13		
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				1,034,820.13
				120 FIELD ENGINEERING				289,690.80
				160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES							
<b>TOTAL</b>	1,324,510.93			<b>TOTAL</b>	1,324,510.93	0.00	1,324,510.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111933 (03)		
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4753.042202				
PROJECT NUMBER - ALLOTMENT NUMBER 88 MS30 PMD3 012 2220			CONTRACTOR ROADMARK CORPORATION				
BIDS RECEIVED October 8, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 3		CONTRACT NUMBER 15501	
				CONTRACT AWARDED November 7, 2013			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42202	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 3.			(1,500,173.76)	1,738,144.80	237,971.04	
<p>MODIFIED PROJECT AGREEMENT: 02/27/15</p> <p>9519 PREV AA 105490,106199,110576,</p> <p>MS30</p>							
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,500,173.76)	1,738,144.80	237,971.04	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(1,500,173.76)			100 PRELIMINARY ENGINEERING	68,656.56	169,314.48	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	FUTURE WORK						
	OAC (CONST)			(1,279,139.52)	1,279,139.52	0.00	
	OAC (CENG)			(289,690.80)	289,690.80	0.00	
<b>TOTAL</b>	(1,500,173.76)			<b>TOTAL</b>	(1,500,173.76)	1,738,144.80	237,971.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON						DATE March 19, 2015		ALLOTMENT ADVISE NUMBER 111934 FINAL	
PROGRAM URBANIZED AREAS > 200 K						FILE NUMBER 8.38767 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PL88 (003)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M230 PL88 003 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38767	CHATS LONG RANGE PLAN DEVELOPMENT WHICH INCLUDED CHARLESTON, DORCHESTER, & BERKELY COUNTIES FOR FISCAL YEAR 2009 - 2012.  FISCAL YEAR 2009 = \$24,000.00 FISCAL YEAR 2010 = \$25,000.00 FISCAL YEAR 2011 = \$25,000.00 FISCAL YEAR 2012 = \$25,000.00  FINAL VOUCHER: 02/26/15 9511 PREV AA 106202, M230					(32,189.61)	99,000.00	66,810.39	
<b>TOTAL ALLOTMENT AMOUNT</b>						(32,189.61)	99,000.00	66,810.39	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	(6,437.92)		100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	(25,751.69)		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
			PLANNING			(32,189.61)	99,000.00	66,810.39	
<b>TOTAL</b>	(32,189.61)		<b>TOTAL</b>			(32,189.61)	99,000.00	66,810.39	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 5		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111935	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 8808.028296		
PROJECT NUMBER - ALLOTMENT NUMBER 1. AID PROJ NO. P028 (296)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M24E P028 296 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28296	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SUR- FACE MOUNTED PAVEMENTS MARKERS ON VARIOUS PRI- MARY AND SECONDARY ROUTES LOCATED IN ENGINEER- ING DISTRICT 5.		332,310.24	0.00	332,310.24
9511 M24E	PROJECT AGREEMENT APPROVED: 03/03/15				
<b>TOTAL ALLOTMENT AMOUNT</b>			332,310.24	0.00	332,310.24
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	332,310.24	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	332,310.24	0.00	332,310.24
<b>TOTAL</b>	332,310.24	<b>TOTAL</b>	332,310.24	0.00	332,310.24
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111936	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 8809.028297			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M24E PROJ NO. P028 (297)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M24E P028 297 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28297	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED PAVEMENTS MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 6.		274,332.48	0.00	274,332.48	
9511 M24E	PROJECT AGREEMENT APPROVED: 03/03/15					
<b>TOTAL ALLOTMENT AMOUNT</b>			274,332.48	0.00	274,332.48	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	274,332.48	100 PRELIMINARY ENGINEERING	274,332.48	0.00	274,332.48	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	274,332.48	<b>TOTAL</b>	274,332.48	0.00	274,332.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111937	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 8810.028298			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P028 (298)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M24E P028 298 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28298	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED PAVEMENTS MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 7.	266,763.18	0.00	266,763.18
9511 M24E	PROJECT AGREEMENT APPROVED: 03/03/15			
<b>TOTAL ALLOTMENT AMOUNT</b>		266,763.18	0.00	266,763.18

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	266,763.18	100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES		
		FUTURE WORK		
<b>TOTAL</b>		266,763.18	0.00	266,763.18

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
M46C			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE		March 19, 2015		111938 FINAL	
PROGRAM			FILE NUMBER		
SURFACE TRANS FLEX			4751.40678 ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER			CONTRACTOR		
119 - AID PROJ NO. PM88 (119)					
PROJECT CODE - ACCOUNT NUMBER					
88 M240 PM88 119 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40678	FY 11 THERMOPLASTIC MARKS THROUGHOUT DISTRICT 1 AND 2.		(43,431.75)	47,213.50	3,781.75
	**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.				
	FINAL VOUCHER: 02/03/15				
9511	PREV AA 105265,				
M240					
TOTAL ALLOTMENT AMOUNT			(43,431.75)	47,213.50	3,781.75
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(47,213.50)	47,213.50	0.00
FEDERAL FUNDS	(43,431.75)	120 FIELD ENGINEERING	3,781.75	0.00	3,781.75
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(43,431.75)	TOTAL	(43,431.75)	47,213.50	3,781.75
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MBC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111939 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. P026 (846)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 846 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26846	FY 2014 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RESIGNING ON PRIMARY ROUTE MAIN LINE, RAMPS AND IMMEDIATE ROUTES AT VARIOUS LOCATIONS.			(20,000.00)	20,000.00	0.00	
FINAL VOUCHER: 02/04/15 9511 PREV AA 106209,110416, M240							
<b>TOTAL ALLOTMENT AMOUNT</b>				(20,000.00)	20,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(20,000.00)			100 PRELIMINARY ENGINEERING		20,000.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PE)	(20,000.00)	20,000.00	0.00
<b>TOTAL</b>	(20,000.00)			<b>TOTAL</b>	(20,000.00)	20,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111940 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 3.39608			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS10 (140)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M240 RS10 140 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39608	2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(3,457.30)	3,457.30	0.00	
FINAL VOUCHER: 02/24/15 9511 PREV AA 105090, M240							
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,457.30)	3,457.30	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(691.46)	100 PRELIMINARY ENGINEERING		(3,457.30)	3,457.30	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(2,765.84)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(3,457.30)	<b>TOTAL</b>		(3,457.30)	3,457.30	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE-HORRY		DATE March 19, 2015		ALLOTMENT ADVISE NUMBER 111941 FINAL	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 2126.040495		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. IR88 (013)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 88 M400 IR88 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40495	OPERATION OF SHEP PROGRAM IN HORRY AND FLORENCE COUNTIES.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.		0.00	242,252.29	242,252.29
9511 M400	FINAL VOUCHER: 02/03/15 PREV AA 105280,				
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	242,252.29	242,252.29
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	SHEP		0.00	242,252.29	242,252.29
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	242,252.29	242,252.29
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

MEC

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## ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111944 FINAL	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER 3240.041342			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M400 PROJ NO. IR88 (017)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M400 IR88 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41342	OPERATION OF SHEP PROGRAM IN LEXINGTON AND RICHLAND COUNTIES.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.			0.00	273,479.73	273,479.73	
9511 M400	FINAL VOUCHER: 02/03/15 PREV AA 105284,108324,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	273,479.73	273,479.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	273,479.73	273,479.73
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		SHEP					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	273,479.73	273,479.73
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111945 FINAL			
PROGRAM TEA 21 - SUPPORT SERVICES - OJT				FILE NUMBER 45.199B					
PROJECT NUMBER - ALLOTMENT NUMBER 88 Q490 PROJ NO. OJT-HCTP (001)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 88 Q490 HCTP 001 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P30245	TRAINING SELFARE RECIPIENTS AND LOW-INCOME INDIVIDUALS TO OBTAIN THEIR COMMERCIAL DRIVERS LICENSE.  **APPRO CODE - Q490, H490 & L480.				0.00	160,000.00	160,000.00		
	FINAL VOUCHER: 02/25/15								
9519	PREV AA 67774,								
Q490									
TOTAL ALLOTMENT AMOUNT					0.00	160,000.00	160,000.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			TRAINING	0.00	160,000.00	160,000.00			
TOTAL	0.00		TOTAL	0.00	160,000.00	160,000.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mfc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111946 FINAL	
PROGRAM DONOR STATE BONUS, FLEXIBLE				FILE NUMBER 22.40926 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MR12 (120)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 35A0 MR12 120 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5		CONTRACT NUMBER 15114	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40926	2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT GEORGETOWN AND HORRY COUNTIES.			(0.01)	112.40	112.39	
<div style="display: flex; justify-content: space-between;"> <div>           FINAL VOUCHER:            9511 PREV AA 100264,101521,            35A0         </div> <div>02/10/15</div> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				(0.01)	112.40	112.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.01)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(112.40)	112.40	0.00
FEDERAL FUNDS				120 FIELD ENGINEERING	112.39	0.00	112.39
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(0.01)			<b>TOTAL</b>	(0.01)	112.40	112.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE-WILLIAMSBURG				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111947 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MR12 (027)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR12 027 2220							
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 5		CONTRACT NUMBER 15142	
						CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40807	FLORENCE FILE NO. 21.40807 ETC. 2012 FA STP AND NHS RESURFACING THROUGHOUT FLORENCE AND WILLIAMSBURG COUNTIES.			(112,849.77)	1,627,331.24	1,514,481.47	
P40812	FLORENCE FILE NO. 21.40812 ETC. 2012 FA STP AND NHS RESURFACING THROUGHOUT FLORENCE AND WILLIAMSBURG COUNTIES.			0.00	696,291.49	696,291.49	
FINAL VOUCHER: 02/26/15							
9511 L05E	PREV AA 99982,101531,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(112,849.77)	2,323,622.73	2,210,772.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	71,214.74			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(184,064.51)			130 CONTRACT	(135,352.12)	1,936,352.28	1,801,000.16
				120 FIELD ENGINEERING	22,502.35	387,270.45	409,772.80
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	(112,849.77)			<b>TOTAL</b>	(112,849.77)	2,323,622.73	2,210,772.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111948 FINAL	
PROGRAM NATIONAL HIGHWAY STST RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS10 (140)			CONTRACTOR REA CONTRACTING DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 88 L05R RS10 140 2220						
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 7	CONTRACT NUMBER 14907	CONTRACT AWARDED August 9, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39608	ALLENDALE FILE NO. 3.39608 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(57,249.64)	637,953.35	580,703.71
P39609	BAMBERG FILE NO. 5.39609 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			0.00	608,370.11	608,370.11
FINAL VOUCHER: 02/24/15 9511 PREV AA 94343,97247,98134,105095, L05R						
<b>TOTAL ALLOTMENT AMOUNT</b>				(57,249.64)	1,246,323.46	1,189,073.82
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(11,449.91)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		98,815.02	1,039,815.22	1,138,630.24
FEDERAL FUNDS	(45,799.73)	120 FIELD ENGINEERING		(156,064.66)	206,508.24	50,443.58
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(57,249.64)	<b>TOTAL</b>	(57,249.64)	1,246,323.46	1,189,073.82	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mlec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111949 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RS10 (140)				CONTRACTOR REA CONTRACTING DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 140 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 7		CONTRACT NUMBER 14907	
						CONTRACT AWARDED August 9, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39697	BARNWELL FILE NO. 6.39697 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			(378,608.88)	459,574.23	80,965.35	
P39703	HAMPTON FILE NO. 25.39703 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			0.00	248,926.63	248,926.63	
FINAL VOUCHER: 02/24/15 9511 PREV AA 94345,97248,98136, L20E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(378,608.88)	708,500.86	329,891.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(75,721.76)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(277,458.78)	590,417.38	312,958.60	
FEDERAL FUNDS	(302,887.12)	120 FIELD ENGINEERING		(101,150.10)	118,083.48	16,933.38	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(378,608.88)	<b>TOTAL</b>		(378,608.88)	708,500.86	329,891.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mke</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111950 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. MT12 (002)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 002 2220							
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION June 30, 2012		DISTRICT 1		CONTRACT NUMBER 15021	
						CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41047	LEXINGTON FILE NO. 32.041047 2012 CURB RAMPS/INSTALL REPAIRS IN LEXINGTON COUNTY.			0.00	27,545.45	27,545.45	
P41048	RICHLAND FILE NO. 40.041048 2012 CURB RAMPS/INSTALL REPAIRS IN RICHLAND COUNTY.			0.00	397,457.40	397,457.40	
P41049	SUMTER FILE NO. 43.041049 2012 CURB RAMPS/INSTALL REPAIRS IN SUMTER COUNTY.			0.00	64,782.60	64,782.60	
FINAL VOUCHER: 02/03/15 9511 PREV AA 100191,104102,110265, L22E							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	489,785.45	489,785.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	382,163.75	382,163.75
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	107,621.70	107,621.70
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	489,785.45	489,785.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE-WILLIAMSBURG			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111951 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. MR12 (027)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR12 027 2220						
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION July 31, 2013	DISTRICT 5	CONTRACT NUMBER 15142		CONTRACT AWARDED August 8, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40862	FLORENCE FILE NO. 21.40862 ETC. 2012 FA STP AND NHS RESURFACING THROUGHOUT FLORENCE AND WILLIAMSBURG COUNTIES.		(402,694.44)	1,512,397.50	1,109,703.06	
P40867	FLORENCE FILE NO. 21.40867 ETC. 2012 FA STP AND NHS RESURFACING THROUGHOUT FLORENCE AND WILLIAMSBURG COUNTIES.		0.00	951,099.19	951,099.19	
FINAL VOUCHER: 02/26/15 9511 PREV AA 99986,101550, L24E						
<b>TOTAL ALLOTMENT AMOUNT</b>			(402,694.44)	2,463,496.69	2,060,802.25	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	17,566.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	1,272.23	2,052,913.91	2,054,186.14	
FEDERAL FUNDS	(420,260.84)	120 FIELD ENGINEERING	(403,966.67)	410,582.78	6,616.11	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(402,694.44)	<b>TOTAL</b>	(402,694.44)	2,463,496.69	2,060,802.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>MEC</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111952 FINAL	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR12 (120)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24R MR12 120 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5		CONTRACT NUMBER 15114	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40926	GEORGETOWN FILE NO. 22.40926 ETC. 2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT GEORGETOWN AND HORRY COUNTIES.			(49,314.59)	138,494.46	89,179.87	
P40927	GEORGETOWN FILE NO. 22.40927 ETC. 2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT GEORGETOWN AND HORRY COUNTIES.			0.00	428,887.66	428,887.66	
FINAL VOUCHER: 02/10/15							
9511 L24R	PREV AA 100289,101554,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(49,314.59)	567,382.12	518,067.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(9,863.37)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		10,297.72	472,799.71	483,097.43	
FEDERAL FUNDS	(39,451.22)	120 FIELD ENGINEERING		(59,612.31)	94,582.41	34,970.10	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(49,314.59)	<b>TOTAL</b>		(49,314.59)	567,382.12	518,067.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mbc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111953 (02)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027973			CONTRACTOR EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		
PROJECT CODE - ACCOUNT NUMBER 01 00A P027 973 2220					
BIDS RECEIVED February 10, 2015		ESTIMATED COMPLETION June 30, 2013		DISTRICT 2	CONTRACT NUMBER 16000
CONTRACT AWARDED February 27, 2015					
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27973	FILE NO. ACT 98 - DISTRICT 2 PACKAGE B - S-01-212 OVER LAKE SECESSION IN ABBEVILLE COUNTY.		55,991.73	936,543.21	992,534.94
	P2S AUTHORIZATION/CONTRACT AWARD: 03/11/15				
9515	PREV AA 110614/111183; SEE 2400AP027974/				
00A	3600AP027975/4100AP027976/41P00AP027977				
TOTAL ALLOTMENT AMOUNT			55,991.73	936,543.21	992,534.94
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	55,991.73	100 PRELIMINARY ENGINEERING	0.00	2,000.00	2,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	866,718.07	0.00	866,718.07
FEDERAL FUNDS		120 FIELD ENGINEERING	123,816.87	0.00	123,816.87
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(934,543.21)	934,543.21	0.00
TOTAL	55,991.73	TOTAL	55,991.73	936,543.21	992,534.94
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ALLENDALE					DATE March 19, 2015		ALLOTMENT ADVISE NUMBER 111954 (01) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 0040 950				CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP				
PROJECT CODE - ACCOUNT NUMBER 03 00C 0040 950 2228								
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 7	CONTRACT NUMBER 14960		CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40950	ALLENDALE FILE NO. 3.040950 RESURFACE CHARLESTON AVE (S-43) MP 1.13 TO MP 2.36; PICKENS AVE (S-79) MP 0.49 TO MP 0.9; BLANTON ST (S-185) FROM MP 0.00 TO MP 0.09; JERRY ST (S-284) FROM MP 0.00 TO 0.14; BLANTON ST (S-288) FROM MP 0.00 TO 0.08; STEVE ST (S-310) FROM MP 0.00 TO MP 0.14; & STEVIE ST (S-467) FROM MP 0.00 TO MP 0.14 FOR A TOTAL OF 2.23 MILES (05-20-11)TF.  REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$317,291.00 TO \$450,152.26. TOTAL LENGTH OF PROJECT 2.230 MILES (5-20-11)TF.  REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$450,152.26 TO \$412,310.53 - PROJECT IS CLOSED AND MARKED COMPLETE (02-20-15)TF. TOTAL LENGTH OF PROJECT 2.180 MILES.				(37,841.73)	450,152.26	412,310.53	
<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				
				180 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 ALLENDALE				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111954 (01) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 0040 950				CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 03 00C 0040 950 2228							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 7		CONTRACT NUMBER 14960	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 02/25/15 PREV AA 99087,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(37,841.73)	450,152.26	412,310.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS							
FEDERAL FUNDS							
OTHER FUNDS	(37,841.73) ALLENDALE COUNTY CTC FUNDS			(37,841.73)	450,152.26	412,310.53	
<b>TOTAL</b>	(37,841.73)			<b>TOTAL</b>	(37,841.73)	450,152.26	412,310.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

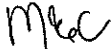
## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111955 (01) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 00C 0042 875				CONTRACTOR KING ASPHALT INC.			
PROJECT CODE - ACCOUNT NUMBER 04 00C 0042 875 2228							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 2		CONTRACT NUMBER 15536	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42875	ANDERSON FILE NO. 4.042875 RESURFACE DIXIE DR (S-509), SAUER FARM ROAD (S-67), MANLEY DR (S-128), DON AVE (S-514), AND AVONDALE RD (S-510) (07-29-13)TF. TOTAL LENGTH OF PROJECT 3.240 MILES.  1) CK #84334 RECEIVED FOR \$849,543.00 ON (07-29-13)TF.  REVISD - DECEMBER 31, 2013 - DECREASED FROM \$849,543.00 TO \$709,573.92 - ADDED PE AND CEI COSTS DUE TO AWARD (12-17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISD - FEBRUARY 25, 2015 - DECREASED FROM \$709,573.92 TO \$601,073.41 - PROJECT IS CLOS- ED AND MARKED COMPLETE (02-11-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.			(76,823.10)	633,548.14	556,725.04	
<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	

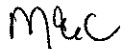
# ALLOTMENT ADVICE

COUNTY <b>ANDERSON</b>		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111955 (01) PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 04 00C 0042 875			CONTRACTOR KING ASPHALT INC.		
PROJECT CODE - ACCOUNT NUMBER 04 00C 0042 875 2228					
BIDS RECEIVED December 10, 2013	ESTIMATED COMPLETION September 30, 2014	DISTRICT 2	CONTRACT NUMBER 15536		CONTRACT AWARDED January 7, 2014

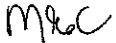
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 02/25/15 PREV AA 107113,			
<b>TOTAL ALLOTMENT AMOUNT</b>		(76,823.10)	633,548.14	556,725.04

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT	(76,823.10)	633,548.14
FEDERAL FUNDS		120 FIELD ENGINEERING		556,725.04
		160 OTHER ENGINEERING		
OTHER FUNDS	(76,823.10)	190 UTILITY CHANGES		
	ANDERSON COUNTY CTC FUNDS			
<b>TOTAL</b>	(76,823.10)	<b>TOTAL</b>	(76,823.10)	633,548.14
PREPARED BY		RECOMMENDED BY		APPROVED BY
				
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BAMBERG			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111956 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 05 00C 0040 728			CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 05 00C 0040 728 2228						
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 7	CONTRACT NUMBER 14960	CONTRACT AWARDED October 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40728	BAMBERG FILE NO. 5.040728 RESURFACING DEACON RD (S-273) FROM SC-362 TO S-123; KEARSE RD (S-19) FROM SC-64 TO S-23; AND MILL POND RD (S-307) FROM SC-70 TO S-26, ADDED MILL SPRINGS RD (S-72), MADISON ST (S-65) AND JACKSON ST (S-110), FUNDS REMAIN THE SAME (4-25-14)TF. TOTAL LENGTH OF PROJECT 7.410 MILES.  REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$1,040,200.00 TO \$1,199,251.55 (9-21-11)TF. TOTAL LENGTH OF PROJECT 7.430 MILES.  REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$1,199,251.55 TO \$1,132,648.83 PROJECT IS CLOSED AND MARKED COMPLETE (2-20-15)TF. TOTAL LENGTH OF PROJECT 7.410 MILES.  DECREASE CTC PROGRAMMING REQUEST: 02/25/15  9515 PREV AA 99089, 00C			(66,602.72)	1,199,251.55	1,132,648.83
<b>TOTAL ALLOTMENT AMOUNT</b>				(66,602.72)	1,199,251.55	1,132,648.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(66,602.72) BAMBERG COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(66,602.72)	1,199,251.55	1,132,648.83
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
<b>TOTAL</b>	(66,602.72)		<b>TOTAL</b>	(66,602.72)	1,199,251.55	1,132,648.83
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111957 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT 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.  DECREASE CTC PROGRAMMING REQUEST: 02/25/15 9515 PREV AA 107690, 00C			(58,222.04)	703,207.28	644,985.24	
<b>TOTAL ALLOTMENT AMOUNT</b>				(58,222.04)	703,207.28	644,985.24	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(58,222.04) DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	703,207.28	644,985.24	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
<b>TOTAL</b>	(58,222.04)			<b>TOTAL</b>	(58,222.04)	703,207.28	644,985.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



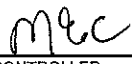
## ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111958 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 0042 970			CONTRACTOR PALMETTO CORP OF CONWAY				
PROJECT CODE - ACCOUNT NUMBER 16 00C 0042 970 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	
P42970	DARLINGTON FILE NO. 16.042970 RESURFACE NORTH MAIN ST (US-15/US-401) FROM US-52 & S-133 NORTH TO CONSTRUCTION JOINT NEAR GALEY & LORD PLANT IN SOCIETY HILL (9-3- 13)TF. TOTAL LENGTH OF PROJECT 0.700 MILES.  REVISED - JANUARY 31, 2014 - INCREASED FROM \$206,000.00 TO \$215,526.30 - ADDED PE AND IN- SPECTION COSTS (01-17-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$215,526.30 TO \$185,938.85 - PROJECT IS CLOS- ED AND MARKED COMPLETE (02-23-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  DECREASE CTC PROGRAMMING REQUEST: 02/25/15 9515 PREV AA 107691, 00C			(29,587.45)	202,055.91	172,468.46	
<b>TOTAL ALLOTMENT AMOUNT</b>				(29,587.45)	202,055.91	172,468.46	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(29,587.45) DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	202,055.91	172,468.46	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
<b>TOTAL</b>	(29,587.45)			<b>TOTAL</b>	(29,587.45)	202,055.91	172,468.46
PREPARED BY <i>mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DILLON			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111959 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C P026 999			CONTRACTOR C. R. JACKSON, INC				
PROJECT CODE - ACCOUNT NUMBER 17 00C P026 999 2228							
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION June 30, 2014		DISTRICT 5	CONTRACT NUMBER 15672		
				CONTRACT AWARDED June 3, 2014			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26999	DILLON FILE NO. 17.026999 RESURFACE ALL OR PORTION OF AIRPORT RD(S-653) , 11TH AVE N (S-305), VFW (S-184), JEWELL CT (S-592), CARVER HALL (S-721), VANDYKE ROAD (S-722), MABEL RD (S-723) AND PINE CONE (S-724). TOTAL LENGTH OF PROJECT 0 MILES.  **CHANGE PROJECT ID FROM P27063 TO P26999 - PER E-MAIL FROM TRACY. REVISED - MAY 28, 2014 - INCREASED FROM \$240,243.00 TO \$289,033.05 -ADDED PE & INSPEC TION COSTS (05-19-14)TF. TOTAL LENGTH OF PRO- JECT 2.440 MILES.  REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$289,003.05 TO \$263,006.89 - PROJECT IS CLOS- ED AND MARKED COMPLETE (02-03-15)TF. TOTAL LENGTH OF PROJECT 2.440 MILES.  DECREASE CTC PROGRAMMING REQUEST: 02/25/15 9515 PREV AA 108810, 00C			(26,026.16)	270,968.49	244,942.33	
<b>TOTAL ALLOTMENT AMOUNT</b>				(26,026.16)	270,968.49	244,942.33	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(26,026.16) DILLON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	270,968.49	244,942.33	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	(26,026.16)			<b>TOTAL</b>	(26,026.16)	270,968.49	244,942.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mac</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVISE

COUNTY FLORENCE			DATE March 19, 2015		ALLOTMENT ADVISE NUMBER 111960 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0042 947			CONTRACTOR PALMETTO CORP OF CONWAY				
PROJECT CODE - ACCOUNT NUMBER 21 00C 0042 947 2228							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION June 30, 2014	DISTRICT 5	CONTRACT NUMBER 15582		CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42947	FLORENCE FILE NO. 21.042947 RESURFACE ALL OR A PORTION OF MAYFAIR TERRACE (S-995), YANCEY DR (S-1550) AND HANNAH ROAD (S-1268) (8-15-13)TF. TOTAL LENGTH OF PROJECT 0.850 MILES.  REVISED - JANUARY 31, 2014 - FUNDS REMAIN THE SAME AT \$209,000.00 - ADDED PE AND INSPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$209,000.00 TO \$156,699.77 - PROJECT IS CLOSED AND MARKED COMPLETE (02-23-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  DECREASE CTC PROGRAMMING REQUEST: 02/25/15 9515 PREV AA 107695, 00C			(52,300.23)	197,013.18	144,712.95	
<b>TOTAL ALLOTMENT AMOUNT</b>				(52,300.23)	197,013.18	144,712.95	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(52,300.23) FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	197,013.18	144,712.95	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
<b>TOTAL</b>	(52,300.23)			<b>TOTAL</b>	(52,300.23)	197,013.18	144,712.95
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GEORGETOWN		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111961		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C P028 559			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 00C P028 559 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28559	GEORGETOWN FILE NO. 22.028599 LPP - ROCK WILMER CANNON ROAD FOR 4,260 LF FROM ITS INTERSECTION WITH ST. DELIGHT ROAD (02-24-15)TF. TOTAL LENGTH OF PROJECT 0 MILE.  WORK TO BE MANAGED BY GEORGETOWN COUNTY.			19,000.00	0.00	19,000.00
9515 00C	CTC PROGRAMMING REQUEST: 02/25/15					
TOTAL ALLOTMENT AMOUNT				19,000.00	0.00	19,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	19,000.00	GEORGETOWN COUNTY CTC FUNDS	GEORGETOWN CO.	19,000.00	0.00	19,000.00
TOTAL	19,000.00	TOTAL	19,000.00	0.00	19,000.00	
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER

## ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111963 (02)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027974			CONTRACTOR EXTREME CONCRETE CUTTING OF GAFFNEY, LLC			
PROJECT CODE - ACCOUNT NUMBER 24 00A P027 974 2220						
BIDS RECEIVED February 10, 2015		ESTIMATED COMPLETION		DISTRICT 2	CONTRACT NUMBER 16000	CONTRACT AWARDED February 27, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27974	FILE NO. ACT 98 - DISTRICT 2 PACKAGE B - S-24-288 OVER NINETY SIX CREEK IN GREENWOOD COUNTY.			91,537.63	895,315.81	986,853.44
	P2S AUTHORIZATION/CONTRACT AWARD: 03/11/15					
9515	PREV AA 110634/111219 SEE 0100AP27973/					
00A	3600AP027975/4100AP027976/4100AP027977					
<b>TOTAL ALLOTMENT AMOUNT</b>				91,537.63	895,315.81	986,853.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	91,537.63	100 PRELIMINARY ENGINEERING	0.00	2,000.00	2,000.00	
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT	861,746.76	0.00	861,746.76	
		120 FIELD ENGINEERING	123,106.68	0.00	123,106.68	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK	(893,315.81)	893,315.81	0.00	
<b>TOTAL</b>	91,537.63	<b>TOTAL</b>	91,537.63	895,315.81	986,853.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY HORRY			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111964 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 26 00C 0042 231			CONTRACTOR C R JACKSON INC				
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 231 2228							
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION April 30, 2014	DISTRICT 5	CONTRACT NUMBER 15399		CONTRACT AWARDED June 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42231	HORRY FILE NO. 26.042231A RESURFACE MT OLIVER CHURCH RD (S-59) FROM TOBACCO LEAF RD TO S-306 (10-15-12)TF. TOTAL LENGTH OF PROJECT 0.470 MILES.  REVISED - JUNE 30, 2013 - DECREASED FROM \$202,279.00 TO \$158,703.60 - ADDED PE & CEI COSTS (06-18-13)TF. TOTAL LENGTH OF PROJECT 0.470 MILES.  REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$158,703.60 TO \$129,657.44 - PROJECT IS CLOS- ED AND MARKED COMPLETE (02-03-15)TF. TOTAL LENGTH OF PROJECT 0.470 MILES.  DECREASE CTC PROGRAMMING REQUEST: 02/25/15 9515 PREV AA 104503, 00C			(29,046.16)	148,784.62	119,738.46	
<b>TOTAL ALLOTMENT AMOUNT</b>				(29,046.16)	148,784.62	119,738.46	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(29,046.16) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	148,784.62	119,738.46	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
<b>TOTAL</b>	(29,046.16)			<b>TOTAL</b>	(29,046.16)	148,784.62	119,738.46
PREPARED BY <i>me</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111965 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 319			CONTRACTOR C R JACKSON INC				
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 319 2228							
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION April 30, 2014	DISTRICT 5	CONTRACT NUMBER 15399		CONTRACT AWARDED June 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42319	HORRY FILE NO. 26.042319A RESURFACE A PORTION OF S-19 FROM S-65 TO WEST MORELAND RD FOR A TOTAL OF 1.95 MILES (1-8-13 )TF. TOTAL LENGTH OF PROJECT 1.950 MILES.  REVISED - JUNE 30, 2013 - DECREASED FROM \$392,569.68 TO \$305,373.74 - ADDED PE & CEI COSTS (06-18-13)TF. TOTAL LENGTH OF PROJECT 1.950 MILES.  REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$305,373.74 TO \$298,494.29 - PROJECT IS CLOS- ED AND MARKED COMPLETE (02-03-15)TF. TOTAL LENGTH OF PROJECT 1.950 MILES.  DECREASE CTC PROGRAMMING REQUEST: 02/25/15 9515 PREV AA 104504, 00C			(6,879.45)	286,287.88	279,408.43	
<b>TOTAL ALLOTMENT AMOUNT</b>				(6,879.45)	286,287.88	279,408.43	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(6,879.45) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	286,287.88	279,408.43	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
<b>TOTAL</b>	(6,879.45)			<b>TOTAL</b>	(6,879.45)	286,287.88	279,408.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY MARION				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111966	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C P028 525				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C P028 525 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28525	MARION FILE NO. 34.028525 LPP -RECONSTRUCT PARKING LOT TO INCLUDE DRAIN AGE AND HANDICAP ACCESSIBILITY AT THE COUN- CIL ON AGING BUILDING LOCATED ON W DOZIER ST IN THE CITY OF MARION (02-19-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.                         WORK TO BE MANAGED BY CITY OF MARION.                       CTC PROGRAMMING REQUESTS: 02/25/15			80,000.00	0.00	80,000.00	
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>				80,000.00	0.00	80,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	80,000.00 MARION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	80,000.00	0.00	80,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	CTY OF MARION						
	190 UTILITY CHANGES						
<b>TOTAL</b>	80,000.00			<b>TOTAL</b>	80,000.00	0.00	80,000.00
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 MARION			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111968 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 0042 329			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 34 00C 0042 329 2228						
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION April 30, 2014	DISTRICT 5	CONTRACT NUMBER 15399		CONTRACT AWARDED June 4, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42329	MARION FILE NO. 34.042329A RESURFACE TWO RAMPS ON US-501; R-5568 & R-5567 (01-23-13)TF. TOTAL LENGTH OF PROJECT 0.440 MILES.  REVISED - JUNE 30, 2013 - DECREASED FROM \$99,568.00 TO \$87,791.55 - ADDED PE & CEI COSTS (06-18-13)TF. TOTAL LENGTH OF PROJECT 0.440 MILES.  REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$87,791.55 TO \$66,029.62 - PROJECT IS CLOSED AND MARKED COMPLETE (2-3-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  DECREASE CTC PROGRAMMING REQUEST: 02/25/15 9515 PREV AA 104513, 00C			(21,761.93)	82,304.58	60,542.65
<b>TOTAL ALLOTMENT AMOUNT</b>				(21,761.93)	82,304.58	60,542.65
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(21,761.93)	82,304.58	60,542.65
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(21,761.93) MARION COUNTY CTC FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	(21,761.93)		<b>TOTAL</b>	(21,761.93)	82,304.58	60,542.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVISE

COUNTY MARLBORO				DATE March 19, 2015		ALLOTMENT ADVISE NUMBER 111969	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C P028 513				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 00C P028 513 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28513	MARLBORO FILE NO. 35.028513 LPP - RECONSTRUCT AND RESURFACE MCNAIR STREET IN BENNETTSVILLE (02-12-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY CITY OF BENNETTSVILLE.			43,737.50	0.00	43,737.50	
9515 00C	CTC PROGRAMMING REQUEST: 02/25/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				43,737.50	0.00	43,737.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	43,737.50 MARLBORO COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	43,737.50	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				CTY BENNETSVLE			
<b>TOTAL</b>	43,737.50			<b>TOTAL</b>	43,737.50	0.00	43,737.50
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 NEWBERRY						DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111971 (02)	
PROGRAM STATE PRIMARY/URBAN						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. A-P027975						CONTRACTOR EXTREME CONCRETE CUTTING OF GAFFNEY, LLC			
PROJECT CODE - ACCOUNT NUMBER 36 00A P027 975 2220									
BIDS RECEIVED February 10, 2015			ESTIMATED COMPLETION		DISTRICT 2	CONTRACT NUMBER 16000		CONTRACT AWARDED February 27, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27975	FILE NO. ACT 98 - DISTRICT 2 PACKAGE B - S-36-32 OVER INDIAN CREEK IN NEWBERRY COUNTY.					(100,537.44)	1,509,928.86	1,409,391.42	
	P2S AUTHORIZATION/CONTRACT AWARD: 03/11/15								
9515	PREV AA 110641/111086 SEE 2400AP027974/								
00A	0100AP027973/4100AP027976/4100AP027977								
<b>TOTAL ALLOTMENT AMOUNT</b>						(100,537.44)	1,509,928.86	1,409,391.42	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	(100,537.44)		100 PRELIMINARY ENGINEERING	0.00	2,000.00	2,000.00			
			110 RIGHT OF WAY						
			130 CONTRACT	1,231,467.49	0.00	1,231,467.49			
FEDERAL FUNDS			120 FIELD ENGINEERING	175,923.93	0.00	175,923.93			
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			FUTURE WORK	(1,507,928.86)	1,507,928.86	0.00			
<b>TOTAL</b>	(100,537.44)		<b>TOTAL</b>	(100,537.44)	1,509,928.86	1,409,391.42			
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

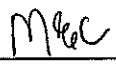
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## ALLOTMENT ADVICE

COUNTY OCONEE			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111974 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27843			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00A P027 843 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27843	OCONEE FILE NO. 37.027843 S-37-531 OVER PERKINS CREEK IN OCONEE COUNTY.			857,058.67	20,000.00	877,058.67
9515 00A	P2S AUTHORIZATION: 01/27/15 PREV AA 109404					
<b>TOTAL ALLOTMENT AMOUNT</b>				857,058.67	20,000.00	877,058.67
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	857,058.67	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	857,058.67	0.00	857,058.67	
<b>TOTAL</b>	857,058.67	<b>TOTAL</b>	857,058.67	20,000.00	877,058.67	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111975	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C P028 512				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C P028 512 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28512	ORANGEBURG FILE NO. 38.028512 REIMBURSEMENT - MOVING OF WATER LINES IN THE TOWN OF SANTEE DUE TO THE ROUTING OF THE INTERCHANGE ON I-95 (02-11-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY TOWN OF SANTEE.			150,000.00	0.00	150,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 02/25/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				150,000.00	0.00	150,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	150,000.00 ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	150,000.00	0.00	150,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	180 UTILITY CHANGES						
	TOWN OF SANTEE						
<b>TOTAL</b>	150,000.00			<b>TOTAL</b>	150,000.00	0.00	150,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY PICKENS			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111976 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27840			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 00A P027 840 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27840	PICKENS FILE NO. 39.027840 S-39-129 OVER TRIB TO TOWN CREEK IN PICKENS COUNTY.			802,487.01	20,000.00	822,487.01
9515 00A	P2S AUTHORIZATION: 01/27/15 PREV AA 109405					
<b>TOTAL ALLOTMENT AMOUNT</b>				802,487.01	20,000.00	822,487.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	802,487.01	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	802,487.01	0.00	802,487.01	
<b>TOTAL</b>	802,487.01	<b>TOTAL</b>	802,487.01	20,000.00	822,487.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111977 (01) PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FILE PROJECT NO. 40 PEC 0042 797			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 PEC 0042 797 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P42797	<p>RICHLAND FILE NO. 40.042797</p> <p>RESURFACE S-220, S-251, &amp; S-1051 (6-26-13)TF.</p> <p>TOTAL LENGTH OF PROJECT 3.970 MILES.</p> <p>**REVISED DESCRIPTION - ADDED VALLEY ROAD (S-1758) (07-09-13)TF.</p> <p>REVISED - JULY 29, 2013 - INCREASED FROM \$916,745.00 TO \$954,745.00 - REVISED DESCRIPTION (07-09-13)TF. TOTAL LENGTH OF PROJECT 3.970 MILES.</p> <p>REVISED - OCTOBER 31, 2013 - INCREASED FROM \$954,745.00 TO \$1,060,515.78 - ADDED PE &amp; CEI COSTS (10-11-13)TF. TOTAL LENGTH 0 MILES.</p> <p>REVISED - APRIL 30, 2014 - AMOUNT UNCHANGED - PE COSTS TO REFLECT 1% OF BID AMOUNT INSTEAD OF A FLAT FEE OF \$5,000.00, REDUCED CONSTRUCTION BY SAME (04-16-14)TF.</p> <p>REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$1,060,515.78 TO \$999,000.41 - PROJECT IS CLOSED AND MARKED COMPLETE (2-4-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>			4,509.15	5,000.00
<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	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111977 (01) PAGE 2		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 40 PEC 0042 797		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 40 PEC 0042 797 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
9515 PEC	INCREASE CTC PROGRAMMING REQUEST: 02/25/15 PREV AA 106245,					
<b>TOTAL ALLOTMENT AMOUNT</b>				4,509.15	5,000.00	9,509.15
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	4,509.15	5,000.00	9,509.15
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	4,509.15 RICHLAND COUNTY CTC FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	4,509.15		<b>TOTAL</b>	4,509.15	5,000.00	9,509.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY RICHLAND						DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111978 (04)	
PROGRAM STATE PRIMARY/URBAN						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. MP12 (004)						CONTRACTOR  LITTLE MT. BUILDERS OF CATAWBA CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 00A MP12 004 2220									
BIDS RECEIVED February 10, 2015		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15984		CONTRACT AWARDED February 27, 2015		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41530	<p>RICHLAND FILE NO. 40.041530</p> <p>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.</p> <p>*JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$132,269.60 FROM INVOICE #415323.</p> <p>P2S AUTHORIZATION/CONTRACT AWARD: 03/13/15</p> <p>9515 PREV AA 108240,108528,110150,111093</p> <p>00A SEE 40L22EMP12004</p>				0.00	405,760.00	405,760.00		
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>0.00</b>	<b>405,760.00</b>	<b>405,760.00</b>		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	RICHLAND COUNTY			100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT	(52,957.87)	254,873.00	201,915.13		
				120 FIELD ENGINEERING	0.00	68,877.52	68,877.52		
OTHER FUNDS				160 OTHER ENGINEERING					
		190 UTILITY CHANGES							
		ENHANCEMENTS	52,957.87	82,009.48	134,967.35				
<b>TOTAL</b>	<b>0.00</b>			<b>TOTAL</b>	<b>0.00</b>	<b>405,760.00</b>	<b>405,760.00</b>		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111979 (01) PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 40 00C 0042 797			CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONSTR CO			
PROJECT CODE - ACCOUNT NUMBER 40 00C 0042 797 2228						
BIDS RECEIVED October 8, 2013		ESTIMATED COMPLETION July 31, 2014	DISTRICT 1	CONTRACT NUMBER 15497		CONTRACT AWARDED November 7, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42797	<p>RICHLAND FILE NO. 40.042797</p> <p>RESURFACE S-220, S-251, &amp; S-1051 (6-26-13)TF.</p> <p>TOTAL LENGTH OF PROJECT 3.970 MILES.</p> <p>**REVISED DESCRIPTION - ADDED VALLEY ROAD (S-1758) (07-09-13)TF.</p> <p>REVISED - JULY 29, 2013 - INCREASED FROM \$916,745.00 TO \$954,745.00 - REVISED DESCRIPTION (07-09-13)TF. TOTAL LENGTH OF PROJECT 3.970 MILES.</p> <p>REVISED - OCTOBER 31, 2013 - INCREASED FROM \$954,745.00 TO \$1,060,515.78 - ADDED PE &amp; CEI COSTS (10-11-13)TF. TOTAL LENGTH 0 MILES.</p> <p>REVISED - APRIL 30, 2014 - AMOUNT UNCHANGED - PE COSTS TO REFLECT 1% OF BID AMOUNT INSTEAD OF A FLAT FEE OF \$5,000.00, REDUCED CONSTRUCTION BY SAME (04-16-14)TF.</p> <p>REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$1,060,515.78 TO \$999,000.41 - PROJECT IS CLOSED AND MARKED COMPLETE (2-4-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>			(18,478.76)	950,915.11	932,436.35
<b>TOTAL ALLOTMENT AMOUNT</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			180 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 RICHLAND				DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111979 (01) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER SLOAN PROJECT NO. 40 00C 0042 797				CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONSTR CO			
PROJECT CODE - ACCOUNT NUMBER 40 00C 0042 797 2228							
BIDS RECEIVED October 8, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 1		CONTRACT NUMBER 15497	
						CONTRACT AWARDED November 7, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 02/25/15 PREV AA 106246,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(18,478.76)	950,915.11	932,436.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,478.76) RICHLAND COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	950,915.11	932,436.35	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(18,478.76)			<b>TOTAL</b>	(18,478.76)	950,915.11	932,436.35
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY SALUDA		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111980 (02)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027976			CONTRACTOR EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		
PROJECT CODE - ACCOUNT NUMBER 41 00A P027 976 2220					
BIDS RECEIVED February 10, 2015		ESTIMATED COMPLETION July 31, 2014		DISTRICT 2	CONTRACT NUMBER 16000
				CONTRACT AWARDED February 27, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27976	FILE NO. ACT 98 - DISTRICT 2 PACKAGE B - S-41-26 OVER BRANCH TO LAKE MURRAY IN SALUDA COUNTY.		76,294.39	693,448.31	769,742.70
	P2S AUTHORIZATION/CONTRACT AWARD: 03/11/15				
9515	PREV AA 110646/111096 SEE 3600AP027975/				
00A	4100AP027977/2400AP027974/0100AP027973				
TOTAL ALLOTMENT AMOUNT			76,294.39	693,448.31	769,742.70
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	76,294.39	100 PRELIMINARY ENGINEERING	0.00	2,000.00	2,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	671,774.86	0.00	671,774.86
FEDERAL FUNDS		120 FIELD ENGINEERING	95,967.84	0.00	95,967.84
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(691,448.31)	691,448.31	0.00
TOTAL	76,294.39	TOTAL	76,294.39	693,448.31	769,742.70
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY SALUDA			DATE March 19, 2015	ALLOTMENT ADVICE NUMBER 111981 (02)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027977			CONTRACTOR EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		
PROJECT CODE - ACCOUNT NUMBER 41 00A P027 977 2220					
BIDS RECEIVED February 10, 2015	ESTIMATED COMPLETION July 31, 2014	DISTRICT 2	CONTRACT NUMBER 16000		CONTRACT AWARDED February 27, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27977	FILE NO.  ACT 98 - DISTRICT 2 PACKAGE B - S-41-88 OVER LAKE MURRAY IN SALUDA COUNTY.		(96,246.17)	1,143,694.70	1,047,448.53
	P2S AUTHORIZATION/CONTRACT AWARD: 03/11/15				
9515	PREV AA 110647/111097 SEE 4100AP027976/				
00A	3600AP027975/2400AP027974/0100AP027973				
<b>TOTAL ALLOTMENT AMOUNT</b>			(96,246.17)	1,143,694.70	1,047,448.53
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(96,246.17)	100 PRELIMINARY ENGINEERING	0.00	2,000.00	2,000.00
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	914,767.46	0.00	914,767.46
		120 FIELD ENGINEERING	130,681.07	0.00	130,681.07
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(1,141,694.70)	1,141,694.70	0.00
<b>TOTAL</b>	(96,246.17)	<b>TOTAL</b>	(96,246.17)	1,143,694.70	1,047,448.53
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SALUDA		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111982 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER SALUDA PROJECT NO. 41 00C P027 467			CONTRACTOR THE MILLER GROUP, INC.		
PROJECT CODE - ACCOUNT NUMBER 41 00C P027 467 2228					
BIDS RECEIVED February 10, 2015		ESTIMATED COMPLETION July 31, 2014		DISTRICT 2	CONTRACT NUMBER 15987
CONTRACT AWARDED February 27, 2015					
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27467	SALUDA FILE NO. 41.027467 RESURFACE S-59 FROM US-178 TO S-432 (5-27-14) TF. TOTAL LENGTH OF PROJECT 0 MILES.  1) CK #1394 RECEIVED FOR \$326,586.00 ON (05-27-14)TF. 2) CK #1398 RECEIVED FOR \$12,639.18 ON (07-28-14)TF.  REVISED - JULY 31, 2014 - INCREASED FROM \$326,586.00 TO \$339,225.18 (7-28-14)TF. TOTAL LENGTH OF PROJECT 1.340 MILES.  CTC PROGRAMMING/CONTRACT AWARD: 02/27/15 9515 PREV AA 109163 00C		0.00	339,225.18	339,225.18
TOTAL ALLOTMENT AMOUNT			0.00	339,225.18	339,225.18
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT		312,769.50	0.00	312,769.50
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	SALUDA COUNTY		(312,769.50)	339,225.18	26,455.68
SALUDA COUNTY CTC FUNDS					
TOTAL	0.00		TOTAL	0.00	339,225.18
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
APC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111983	
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.  CTC PROGRAMMING REQUEST: 02/25/15			1,291,571.71	0.00	1,291,571.71
9515 00C						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,291,571.71	0.00	1,291,571.71
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	1,291,571.71		190 UTILITY CHANGES			
	SPARTANBURG COUNTY CTC FUNDS		SPARTANBURG CO	1,291,571.71	0.00	1,291,571.71
<b>TOTAL</b>	1,291,571.71		<b>TOTAL</b>	1,291,571.71	0.00	1,291,571.71
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

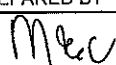
## ALLOTMENT ADVICE

COUNTY SUMTER			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111984 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 43 00A 0P27 717			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 00A P027 717 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27717	SUMTER FILE NO. 43.027717A ACT 98 - DISTRICT 1 PACKAGE C - S-43-466 OVER TURKEY CREEK IN SUMTER COUNTY.			10,000.00	55,000.00	65,000.00
9515 00A	P2S AUTHORIZATION 02/05/15 PREV AA 109166					
TOTAL ALLOTMENT AMOUNT				10,000.00	55,000.00	65,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING		10,000.00	55,000.00	65,000.00
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	10,000.00	TOTAL		10,000.00	55,000.00	65,000.00
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111986 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C P028 360			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C P028 360 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28360	WILLIAMSBURG FILE NO. 45.028360 LPP - DRAINAGE IMPROVEMENTS TO THE PARKING LOT AT THE COUNTY DSS BUILDING LOCATED AT 121 HAMPTON AVE IN KINGSTREE (12-29-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.  REVISED - FEBRUARY 25, 2015 - INCREASED FROM \$72,416.00 TO \$75,881.55 (03-04-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  INCREASE CTC PROGRAMMING REQUEST: 02/25/15 9515 PREV AA 111100, 00C			3,465.55	72,416.00	75,881.55
<b>TOTAL ALLOTMENT AMOUNT</b>				3,465.55	72,416.00	75,881.55
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,465.55 WILLIAMSBURG COUNTY CTC FUNI		100 PRELIMINARY ENGINEERING	3,465.55	72,416.00	75,881.55
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
<b>TOTAL</b>	3,465.55		<b>TOTAL</b>	3,465.55	72,416.00	75,881.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

[illegible]



## ALLOTMENT ADVICE

COUNTY YORK			DATE March 19, 2015	ALLOTMENT ADVICE NUMBER 111988 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. P026897			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 00A P026 897 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26897	YORK FILE NO. SALES TAX PROJECT - SC 557/S-64 (GRIGGS ROAD) /S-424 (BATE HARVEY ROAD) INTERSECTION IMPROVEMENT IN YORK COUNTY.		50,000.00	25,000.00	75,000.00
9515 00A	P2S AUTHORIZATION: PREV AA 108536		02/09/15		
<b>TOTAL ALLOTMENT AMOUNT</b>			50,000.00	25,000.00	75,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	0.00	25,000.00	25,000.00
FEDERAL FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	50,000.00	0.00	50,000.00
OTHER FUNDS					
<b>TOTAL</b>	50,000.00	<b>TOTAL</b>	50,000.00	25,000.00	75,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

COUNTY STATEWIDE		DATE March 19, 2015		ALLOTMENT ADVICE NUMBER 111989 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-39613			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 00A 0039 613 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39613	STATEWIDE FILE NO. 47.039613 SAFETY CORRIDOR ENFORCEMENT CAMPAIGN BETWEEN DEPARTMENT OF PUBLIC SAFETY AND DEPARTMENT OF TRANSPORTATION.		(71,103.84)	1,200,000.00	1,128,896.16
9515 00A	P2S AUTHORIZATION TO CLOSE: 03/09/15 PREV AA 98171				
TOTAL ALLOTMENT AMOUNT			(71,103.84)	1,200,000.00	1,128,896.16
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(71,103.84)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	(71,103.84)	1,200,000.00	1,128,896.16
FEDERAL FUNDS					
OTHER FUNDS					
TOTAL	(71,103.84)	TOTAL	(71,103.84)	1,200,000.00	1,128,896.16
PREPARED BY AR		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

COUNTY AIKEN	DATE March 27, 2015	ALLOTMENT ADVICE NUMBER 111990 (01)		
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT	FILE NUMBER 2.026870			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (870)	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 M24E P026 870 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT		
	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26870	US 1 BRIDGE REPLACEMENT OVER SOUTH EDISTO RIVER IN AIKEN COUNTY.  **MARCH 04, 2015 -ADDED INDIRECT COST 2014.	90,000.00	272,000.00	362,000.00
9511 M24E	MODIFIED PROJECT AGREEMENT: PREV AA 111822, 03/20/15			
<b>TOTAL ALLOTMENT AMOUNT</b>		90,000.00	272,000.00	362,000.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	18,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	0.00	50,000.00
FEDERAL FUNDS	72,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		
OTHER FUNDS		OAC PE CONSULT	90,000.00	222,000.00
<b>TOTAL</b>	90,000.00	<b>TOTAL</b>	90,000.00	272,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
mhc				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY AIKEN			DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 111991 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 2.028058			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (058)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 M240 P028 058 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28058	IMPROVE INTERSECTION, INCLUDING TURNING RADIUS IMPROVEMENTS, PAVEMENT MARKINGS, DRIVE RELOCA TION, AND POSSIBLE ADVANCE WARNING DEVICES, @ SC 125 (ATOMIC RD)/S-62 (NORTH SILVERTON ST).		0.00	250,000.00	250,000.00	
	MODIFIED PROJECT AGREEMENT: 03/12/15					
9511 M240	PREV AA 110826,					
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	250,000.00	250,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(125,000.00)	250,000.00	125,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)	125,000.00	0.00	125,000.00	
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	250,000.00	250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mte						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 111992 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 2.028060			
PROJECT NUMBER - ALLOTMENT NUMBER FLEX-AID PROJ NO. P028 (060)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 M240 P028 060 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28060	IMPROVE INTERSECTION, INCLUDING ADVANCED WARNING DEVICES, @ SC 4 (SALLEY RD)/SC 302 (WAGENER RD).			0.00	150,000.00	150,000.00	
MODIFIED PROJECT AGREEMENT: 03/12/15							
9511	PREV AA 110827,						
M240							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	150,000.00	150,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				(75,000.00)	150,000.00	75,000.00	
FEDERAL FUNDS							
OTHER FUNDS				75,000.00	0.00	75,000.00	
TOTAL 0.00				TOTAL 0.00	150,000.00	150,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M240							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BEAUFORT		DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 111993 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 7.041808			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU07 (008)		CONTRACTOR SCDOT PREFERRED MATERIALS, INC.			
PROJECT CODE - ACCOUNT NUMBER 07 M001 SU07 008 2220					
BIDS RECEIVED February 10, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 15971	
		DISTRICT 6		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 FUKK-ACCESS MEDIAN CROSS-OVERS TO RIGHT-IN/RIGHT-OUT ONLY ALONG THIS SECTION OF WILLIAM HILTON PKWY. BY POTENTIALLY ELIMINATING ALL INGRESS/EGRESS LEFT TURN MANEUVERS, THIS PROJECT WILL IMPROVE SAFETY & OPERATIONS ALONG THIS SECTION OF US ROUTE 278, SERVING THE WINDMILL HARBOUR COMMUNITY AND OTHER DEVELOPMENTS NEARBY THE TOWN LIMITS OF HILTON HEAD ISLAND, BEAUFORT COUNTY.		(88,904.29)	1,094,172.07	1,005,267.78
9511 M001	MODIFIED PROJECT AGREEMENT/CONTRACT 03/12/15 PREV AA 109424,110840,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(88,904.29)	1,094,172.07	1,005,267.78
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(17,780.86)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	439,804.66	0.00	439,804.66
FEDERAL FUNDS	(71,123.43)	120 FIELD ENGINEERING	62,829.24	0.00	62,829.24
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(591,538.19)	1,094,172.07	502,633.88
<b>TOTAL</b>	(88,904.29)	<b>TOTAL</b>	(88,904.29)	1,094,172.07	1,005,267.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY FLORENCE		DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 111995		
PROGRAM TAP-AREAS OIO 5K-200K		FILE NUMBER 21.028558				
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (558)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 M302 P028 558 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28558	5 FT SIDEWALK ON WILLIAMSON ROAD FROM US 76 EAST PALMETTO STREET TO GLENDALE DRIVE.			46,314.00	0.00	46,314.00
PROJECT AGREEMENT APPROVED: 03/24/15						
9511						
M302						
TOTAL ALLOTMENT AMOUNT				46,314.00	0.00	46,314.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	9,262.80	100 PRELIMINARY ENGINEERING		23,157.00	0.00	23,157.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	37,051.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)		23,157.00	0.00	23,157.00
TOTAL				46,314.00	0.00	46,314.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MGC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 111996	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 22.040663			
PROJECT NUMBER - ALLOTMENT NUMBER 22 M001 SU22 003 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40663	THIS PROJECT INVOLVES CONSOLIDATING THE MEDIAN OPENINGS ON US-17 AND PROVIDING PROPER ACCESS CONTROL THROUGHOUT THE CORRIDOR (WAVERLY ROAD (S-46) MLK ROAD (S-449) (US 17 (OCEAN HIGHWAY))).		85,000.00	0.00	85,000.00	
9511 M001	PROJECT AGREEMENT APPROVED: 03/12/15					
<b>TOTAL ALLOTMENT AMOUNT</b>			85,000.00	0.00	85,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	17,000.00	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	68,000.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (ENHANCE)	85,000.00	0.00	85,000.00	
<b>TOTAL</b>	85,000.00	<b>TOTAL</b>	85,000.00	0.00	85,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE March 27, 2015		ALLOTMENT ADVISE NUMBER 111997 (10)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 23.38111		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM23 (009)			CONTRACTOR FLORENCE AND HUTCHESON, INC.		
PROJECT CODE - ACCOUNT NUMBER 23 L010 IM23 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT 3	CONTRACT NUMBER 1264	CONTRACT AWARDED March 27, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38111	IMPROVE INTERCHANGE OF I-85 AND I-385 (EXIT 51).  #1264 - 592,198.25 FLORENCE AND HUTCHESON  SIBO - APPRO IN THE AMOUNT OF \$79,999,999.99 ON THIS PIN NUMBER.  DESIGN BUILD INTERCHANGE IMPROVEMENT. PROJECT ALSO INCLUDES GPATS INTERSECTION IMPROVEMENTS AT WOODRUFF RD & GARLINGTON-MILLER AS WELL AS I-85 NB INTERSTATE REHAB FROM MM 47-49 & MM 54-56.  MODIFIED PROJECT AGREEMENT: 03/19/15 9511 PREV AA 86840,89940,90833,91110,92065,93053, L010 96699,97386,102771,109762,		300,000.00	7,000,000.00	7,300,000.00
TOTAL ALLOTMENT AMOUNT			300,000.00	7,000,000.00	7,300,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING	300,000.00	200,000.00	500,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	270,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	6,800,000.00	6,800,000.00
		OAC PE CONSULT			
TOTAL	300,000.00	TOTAL	300,000.00	7,000,000.00	7,300,000.00
PREPARED BY mac		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 111998 (07)	
PROGRAM INTERSTATE MAINTENANCE						FILE NUMBER 23.37181A			
PROJECT NUMBER - ALLOTMENT NUMBER E-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.				3,059.49	15,138,619.77	15,141,679.26		
	MODIFIED PROJECT AGREEMENT: 03/25/15								
9511	PREV AA 83522,84867,89417,89941,90778,106499,								
L010	111355,								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>3,059.49</b>	<b>15,138,619.77</b>	<b>15,141,679.26</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	305.95	100 PRELIMINARY ENGINEERING			0.00	338,330.62	338,330.62		
		110 RIGHT OF WAY							
		130 CONTRACT			0.00	14,062,878.50	14,062,878.50		
FEDERAL FUNDS	2,753.54	120 FIELD ENGINEERING			3,059.49	737,410.65	740,470.14		
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		OAC (PE)							
<b>TOTAL</b>	<b>3,059.49</b>	<b>TOTAL</b>			<b>3,059.49</b>	<b>15,138,619.77</b>	<b>15,141,679.26</b>		
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
MGC									
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 111999		
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 23.038119			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. GPAT (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L22E GPAT 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38119	WIDEN TO 5 LANES ALONG BULTER ROAD FROM 0.3 MILES NORTH OF BRIDGES ROAD TO 0.2 MILES SOUTH OF BRIDGE ROAD.  **OBLIGATE UTILITY AGREEMENT WITH LAURENS ELECTRIC COOPERATIVE.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$2,931.65.			57,068.15	0.00	57,068.15
9511 L22E	PROJECT AGREEMENT APPROVED: 03/25/15					
TOTAL ALLOTMENT AMOUNT				57,068.15	0.00	57,068.15
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,413.63	100 PRELIMINARY ENGINEERING		57,068.15	0.00	57,068.15
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	45,654.52	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES ENHANCEMENTS				
TOTAL	57,068.15	TOTAL		57,068.15	0.00	57,068.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MRC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112000 FINAL	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM			FILE NUMBER 23.201B			
PROJECT NUMBER - ALLOTMENT NUMBER 11-AID PROJ NO. BR-BR23 (021)			CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 23 Q110 BR23 021 2220						
BIDS RECEIVED November 8, 2005		ESTIMATED COMPLETION	DISTRICT 3	CONTRACT NUMBER 13222		CONTRACT AWARDED December 20, 2005
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29643	REPLACE BRIDGE OVER BRUSHY CREEK 5.3 MILES SOUTHWEST OF GREER.			(3,979.30)	2,212,514.67	2,208,535.37
FINAL VOUCHER TO RECLOSE: 03/25/15 9511 PREV AA 66823,73891,74519,75287,75599,76366, Q110 76648,79758,82549, 96084FC						
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,979.30)	2,212,514.67	2,208,535.37
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,979.30)	100 PRELIMINARY ENGINEERING	0.00	190,282.21	190,282.21	
		110 RIGHT OF WAY				
		130 CONTRACT	(3,979.30)	2,022,232.46	2,018,253.16	
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (CONST)				
		OAC (CENG)				
<b>TOTAL</b>	(3,979.30)	<b>TOTAL</b>	(3,979.30)	2,212,514.67	2,208,535.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY Horry				DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112001			
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS				FILE NUMBER 26.027262					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (262)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 26 MS3E P027 262 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27262	INTERSECTION OF SC 9/FLAG PATCH ROAD.				4,400.00	0.00	4,400.00		
9511 MS3E	PROJECT AGREEMENT APPROVED: 03/24/15								
TOTAL ALLOTMENT AMOUNT					4,400.00	0.00	4,400.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	440.00		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	3,960.00		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			OAC (R/W)	4,400.00	0.00	4,400.00			
TOTAL	4,400.00		TOTAL	4,400.00	0.00	4,400.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE


COUNTY HORRY			DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112002	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 26.027275			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (275)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 MS3E P027 275 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27275	INTERSECTION OF SC 9/S-664 (LIBERTY CHURCH ROAD).			9,100.00	0.00	9,100.00
9511 MS3E	PROJECT AGREEMENT APPROVED: 03/24/15					
TOTAL ALLOTMENT AMOUNT				9,100.00	0.00	9,100.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	910.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	8,190.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	9,100.00	0.00		9,100.00
TOTAL	9,100.00	TOTAL	9,100.00	0.00		9,100.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mkec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY HORRY			DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112003	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 26.042076			
PROJECT NUMBER - ALLOTMENT NUMBER 26 MS3E SA26 020 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 MS3E SA26 020 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42076	INTERSECTION IMPROVEMENT AT THREE INTERSEC- TION ALONG SC 9-S-420, FLAG PATCH ROAD (COUNTY ROAD) AND S-664.		18,200.00	0.00	18,200.00	
9511 MS3E	PROJECT AGREEMENT APPROVED: 03/24/15					
<b>TOTAL ALLOTMENT AMOUNT</b>			18,200.00	0.00	18,200.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,820.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	16,380.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	18,200.00	0.00	18,200.00	
<b>TOTAL</b>	18,200.00	<b>TOTAL</b>	18,200.00	0.00	18,200.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mcc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY HORRY		DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112004	
PROGRAM URBANIZED AREAS > 200 K		FILE NUMBER 26.041427			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU26 (014)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 M230 SU26 014 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41427	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.		263,435.21	0.00	263,435.21
9511 M230	PROJECT AGREEMENT APPROVED: 03/12/15				
TOTAL ALLOTMENT AMOUNT			263,435.21	0.00	263,435.21
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	52,687.04	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	210,748.17	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
OTHER FUNDS		OAC (UTILITY)	263,435.21	0.00	263,435.21
TOTAL	263,435.21	TOTAL	263,435.21	0.00	263,435.21
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112005 (07)	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 32.41359			
PROJECT NUMBER - ALLOTMENT NUMBER L22-AID PROJ NO. MP12 (002)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP12 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41359	CONSTRUCTION OF CONCRETE SIDEWALKS (INCLUDING CURB AND GUTTER) ALONG MOSELEY ST (S-773) FROM THE INTERSECTION OF WOODROW ST (S-42) TO THE INTERSECTION OF CARLISLE ST. CONTINUING ALONG CARLISLE ST (772) SOUTHEAST TO THE INTERSECTION WITH LAKE MURRAY BLVD. (SC 60) FOR A TOTAL OF 0.22 MILES.		10,000.00	65,800.00	75,800.00
	MODIFIED PROJECT AGREEMENT: 03/12/15				
9511	PREV 98914,102205,104433,107823,110020,110204,				
L22E	111403,				
TOTAL ALLOTMENT AMOUNT			10,000.00	65,800.00	75,800.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	10,000.00	65,000.00	75,000.00
		110 RIGHT OF WAY	0.00	800.00	800.00
		130 CONTRACT			
FEDERAL FUNDS	8,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOWN OF IRMO					
TOTAL	10,000.00	TOTAL	10,000.00	65,800.00	75,800.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON	DATE March 27, 2015	ALLOTMENT ADVICE NUMBER 112006 (01)		
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS	FILE NUMBER 32.042074			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA32 (021)	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 MS3E SA32 021 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT		
CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42074	INTERSECTION OF S-387 & S-1065.  **ADD UTILITY AGREEMENT WITH MID-CAROLINA ELECTRIC COOPERATIVE.	26,494.94	1,101,983.78	1,128,478.72
MODIFIED PROJECT AGREEMENT:	03/12/15			
9511 PREV AA 111404, MS3E				
<b>TOTAL ALLOTMENT AMOUNT</b>		26,494.94	1,101,983.78	1,128,478.72
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	26,494.94	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		FUTURE WORK	0.00	1,101,983.78
		OAC (UTILITY)	26,494.94	0.00
<b>TOTAL</b>	26,494.94	<b>TOTAL</b>	26,494.94	1,101,983.78
			1,101,983.78	1,128,478.72
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
mlec				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112007 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 32.042075			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SA32 (022)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 MS3E SA32 022 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42075	REALIGN INTERSECTION TO REMOVE SKEW AT THE TWO NOTCH ROAD INTERSECTION OF S-77 W/BARR ROAD.			7,647.93	756,220.32	763,868.25
MODIFIED PROJECT AGREEMENT: 03/12/15 9511 PREV AA 111405, MS3E						
TOTAL ALLOTMENT AMOUNT				7,647.93	756,220.32	763,868.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	764.79	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	6,883.14	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	0.00	756,220.32		756,220.32
		OAC (UTILITY)	7,647.93	0.00		7,647.93
TOTAL	7,647.93	TOTAL	7,647.93	756,220.32		763,868.25
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE March 27, 2015		ALLOTMENT ADVISE NUMBER 112009 (01)	
PROGRAM MAP 21-STP-URBANIZED>200K EXT			FILE NUMBER 32.027390		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - 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.		(1,741,617.38)	3,489,626.00	1,748,008.62
<p>P2S AUTHORIZATION/CONTRACT AWARD: 03/19/15</p> <p>9511 PREV AA 110023</p> <p>M23E SEE 32M0013287690 FOR BALANCE</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>			(1,741,617.38)	3,489,626.00	1,748,008.62
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(348,323.48)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	458,852.27	0.00	458,852.27
FEDERAL FUNDS	(1,393,293.90)	120 FIELD ENGINEERING	65,550.33	0.00	65,550.33
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(3,489,626.00)	3,489,626.00	0.00
		OAC (CONST)	1,070,655.27	0.00	1,070,655.27
		OAC (CENG)	152,950.75	0.00	152,950.75
<b>TOTAL</b>	(1,741,617.38)	<b>TOTAL</b>	(1,741,617.38)	3,489,626.00	1,748,008.62
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

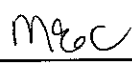
CONTROLLER

## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112011 FINAL	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL - STP-NH			FILE NUMBER 32.114A			
PROJECT NUMBER - ALLOTMENT NUMBER 112011-AID PROJ NO. STP-NH-COMB (008)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q760 COMB 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
300085	SC 302 (AIRPORT RD.) - MULTILANE FROM I-26 TO SOUTH CONGAREE - 4.99 MILES.  AUTHORIZED BY COMMISSION: 01/21/93 SECTION 5  NOTE: CONTRACT NO. 0465 - \$ 3,041.27 NOTE: CONTRACT NO. 0799 - \$42,428.54 THIS PROJECT NUMBER REPLACES NH-0032(076) AND STP-NH-UR32(007).			18,107.02	284,801.30	302,908.32
9511	FINAL VOUCHER TO RECLOSED 03/25/15					
Q760	PREV AA 59163,84111, 96107FC					
<b>TOTAL ALLOTMENT AMOUNT</b>				18,107.02	284,801.30	302,908.32
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	18,107.02	100 PRELIMINARY ENGINEERING	18,107.02	284,801.30	302,908.32	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	18,107.02	<b>TOTAL</b>	18,107.02	284,801.30	302,908.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112012	
PROGRAM TAP-AREAS POP 5K AND UNDER			FILE NUMBER 36.028534			
FUND 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.			35,000.00	0.00	35,000.00
PROJECT AGREEMENT APPROVED: 03/19/15						
9511 M303						
<b>TOTAL ALLOTMENT AMOUNT</b>				35,000.00	0.00	35,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,000.00	100 PRELIMINARY ENGINEERING		17,500.00	0.00	17,500.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	28,000.00	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)		17,500.00	0.00	17,500.00
<b>TOTAL</b>	35,000.00	<b>TOTAL</b>		35,000.00	0.00	35,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112013			
PROGRAM TAP-AREAS OIO 5K-200K				FILE NUMBER 38.028535					
PROJECT NUMBER - ALLOTMENT NUMBER ELL-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.				49,325.00	0.00	49,325.00		
9511 M302	PROJECT AGREEMENT APPROVED: 03/19/15								
TOTAL ALLOTMENT AMOUNT					49,325.00	0.00	49,325.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	9,865.00		100 PRELIMINARY ENGINEERING		24,662.50	0.00	24,662.50		
FEDERAL FUNDS	39,460.00		110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS			OAC (PE)		24,662.50	0.00	24,662.50		
TOTAL	49,325.00		TOTAL		49,325.00	0.00	49,325.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mcc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

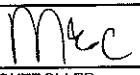
## ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112014	
PROGRAM TAP-AREAS POP 5K AND UNDER			FILE NUMBER 38.028533			
PROJECT NUMBER - ALLOTMENT NUMBER F. -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.			40,000.00	0.00	40,000.00
9511 M303	PROJECT AGREEMENT APPROVED: 03/19/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				40,000.00	0.00	40,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,000.00	100 PRELIMINARY ENGINEERING	20,000.00	0.00	20,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	32,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	20,000.00	0.00	20,000.00	
<b>TOTAL</b>	40,000.00	<b>TOTAL</b>	40,000.00	0.00	40,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

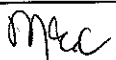
## ALLOTMENT ADVICE

COUNTY PICKENS				DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112015 (04)	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 39.38114			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-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.			(152,712.70)	1,677,874.48	1,525,161.78	
9511 L23E	REOPEN TO PAY ICE INVOICE: 03/25/15 PREV AA 93061,93523,96320,97618,107838FC,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(152,712.70)	1,677,874.48	1,525,161.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(495,542.54)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(152,736.25)	1,368,446.36	1,215,710.11	
FEDERAL FUNDS	342,829.84	120 FIELD ENGINEERING		23.55	309,208.12	309,231.67	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		0.00	220.00	220.00	
	PICKENS COUNTY CTC FUNDS						
<b>TOTAL</b>	(152,712.70)	<b>TOTAL</b>		(152,712.70)	1,677,874.48	1,525,161.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&amp;C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY PICKENS			DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112016	
PROGRAM EMERGENCY RELIEF MAP-21 EXT			FILE NUMBER 39.042949			
PROJECT NUMBER - ALLOTMENT NUMBER E...-AID PROJ NO. SC13 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 M9VE 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.</p>			26,427.10	0.00	26,427.10
9511 M9VE	<p>PROJECT AGREEMENT APPROVED: 03/17/15</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>				26,427.10	0.00	26,427.10
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,285.42	100 PRELIMINARY ENGINEERING	26,427.10	0.00	26,427.10	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	21,141.68	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	26,427.10	<b>TOTAL</b>	26,427.10	0.00	26,427.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112017 (02)		
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 40.042072			
PROJECT NUMBER - ALLOTMENT NUMBER ELC-AID PROJ NO. SA40 (024)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 LS3E 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 INTERSEC- TION W/S-52 KILLIAN ROAD.			40,000.00	110,000.00	150,000.00
MODIFIED PROJECT AGREEMENT: 03/20/15 9519 PREV AA 101923,108601, LS3E						
TOTAL ALLOTMENT AMOUNT				40,000.00	110,000.00	150,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING	40,000.00	110,000.00	150,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	36,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	40,000.00	TOTAL	40,000.00	110,000.00	150,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY RICHLAND						DATE March 27, 2015		ALLOTMENT ADVISE NUMBER 112018 (07)	
PROGRAM INTERSTATE MAINTENANCE						FILE NUMBER 40.38743			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. IM40 (019)						CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 40 L010 IM40 019 2220									
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 1	CONTRACT NUMBER 14376		CONTRACT AWARDED December 10, 2009		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38743	I-77 NORTHBOUND REHABILITATION FROM MILEPOST 13.75 TO MILEPOST 17.47.  *FY 2014 -FEBRUARY 11, 2015 -INDIRECT COSTS.				45.00	13,539.43	13,584.43		
	MODIFIED PROJECT AGREEMENT: 03/11/15 9511 PREV AA 89172,90858,91587,93064,94228,103208, L010 111443,								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>45.00</b>	<b>13,539.43</b>	<b>13,584.43</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	4.50	100 PRELIMINARY ENGINEERING			0.00	13,539.43	13,539.43		
FEDERAL FUNDS	40.50	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 180 UTILITY CHANGES OAC (CONTRACT) OAC (CENG)			45.00	0.00	45.00		
OTHER FUNDS									
<b>TOTAL</b>	<b>45.00</b>	<b>TOTAL</b>			<b>45.00</b>	<b>13,539.43</b>	<b>13,584.43</b>		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mlac									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

# ALLOTMENT ADVICE

COUNTY RICHLAND				DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112019	
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 INTERSEC- TION W/S-52 KILLIAN ROAD.			47,810.00	0.00	47,810.00	
PROJECT AGREEMENT APPROVED: 03/20/15							
9511 MS3E							
<b>TOTAL ALLOTMENT AMOUNT</b>				47,810.00	0.00	47,810.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,781.00	100 PRELIMINARY ENGINEERING		47,810.00	0.00	47,810.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	43,029.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (UTILITY)					
<b>TOTAL</b>	47,810.00	<b>TOTAL</b>		47,810.00	0.00	47,810.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112020 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 42.40692			
PROJECT NUMBER - ALLOTMENT NUMBER L01E - AID PROJ NO. IM42 (014)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IM42 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40692	MILL AND RESURFACE I-85 NORTHBOUND FROM MM 77 TO MM 84.			2,245,000.00	800,000.00	3,045,000.00
MODIFIED PROJECT AGREEMENT: 03/17/15						
9511 L01E	PREV AA 97200,105439,					
TOTAL ALLOTMENT AMOUNT				2,245,000.00	800,000.00	3,045,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	224,500.00	100 PRELIMINARY ENGINEERING	0.00	800,000.00	800,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,020,500.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	2,245,000.00	0.00	2,245,000.00	
TOTAL	2,245,000.00	TOTAL	2,245,000.00	800,000.00	3,045,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112021 (04)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 42.180B			
PROJECT NUMBER - ALLOTMENT NUMBER BRIDGE-AID PROJ NO. BR-BR42 (019)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 L11E BR42 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29655	REPLACE BRIDGE OVER NORTH PACOLET RIVER 3 MILES EAST OF LANDRUM.  **JULY 25, 2013 - TO APPLY INDIRECT COSTS.			121.82	97,271.07	97,392.89	
9511 L11E	REOPEN TO PAY ICE INVOICE: 03/25/15 PREV AA 94231,96132,100096,103076,111903FC,						
<b>TOTAL ALLOTMENT AMOUNT</b>				121.82	97,271.07	97,392.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	24.36	100 PRELIMINARY ENGINEERING		0.00	51,956.14	51,956.14	
		110 RIGHT OF WAY		0.00	3,507.92	3,507.92	
		130 CONTRACT					
FEDERAL FUNDS	97.46	120 FIELD ENGINEERING		121.82	1,248.23	1,370.05	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		0.00	40,558.78	40,558.78	
<b>TOTAL</b>	121.82	<b>TOTAL</b>		121.82	97,271.07	97,392.89	
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 March 27, 2015		ALLOTMENT ADVICE NUMBER 112022 (01)																										
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 42.028263																												
PROJECT NUMBER - ALLOTMENT NUMBER E- -AID PROJ NO. P028 (263)				CONTRACTOR																												
PROJECT CODE - ACCOUNT NUMBER 42 L20E P028 263 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>P28263</td> <td>UPGRADE OF CITY OF SPARTANBURG TRAFFIC SIGNAL SOFTWARE AND SERVER.</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">150,000.00</td> <td style="text-align: right;">150,000.00</td> </tr> <tr> <td colspan="5" style="height: 400px;"></td> </tr> <tr> <td colspan="2">           MODIFIED PROJECT AGREEMENT: 03/20/15            9511 PREV AA 111461,            L20E         </td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"><b>TOTAL ALLOTMENT AMOUNT</b></td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">150,000.00</td> <td style="text-align: right;">150,000.00</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P28263	UPGRADE OF CITY OF SPARTANBURG TRAFFIC SIGNAL SOFTWARE AND SERVER.	0.00	150,000.00	150,000.00						MODIFIED PROJECT AGREEMENT: 03/20/15 9511 PREV AA 111461, L20E					<b>TOTAL ALLOTMENT AMOUNT</b>		0.00	150,000.00	150,000.00
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																												
P28263	UPGRADE OF CITY OF SPARTANBURG TRAFFIC SIGNAL SOFTWARE AND SERVER.	0.00	150,000.00	150,000.00																												
MODIFIED PROJECT AGREEMENT: 03/20/15 9511 PREV AA 111461, L20E																																
<b>TOTAL ALLOTMENT AMOUNT</b>		0.00	150,000.00	150,000.00																												
SOURCE OF FUNDS		WORK SUMMARY																														
STATE FUNDS		100 PRELIMINARY ENGINEERING	(45,000.00)	45,000.00	0.00																											
		110 RIGHT OF WAY																														
		130 CONTRACT																														
FEDERAL FUNDS		120 FIELD ENGINEERING																														
		160 OTHER ENGINEERING																														
		190 UTILITY CHANGES																														
OTHER FUNDS		OAC (PE)	(105,000.00)	105,000.00	0.00																											
		TRAFFIC SIGNAL	150,000.00	0.00	150,000.00																											
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	150,000.00	150,000.00																											
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																										
Mec																																
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																										

## ALLOTMENT ADVICE

COUNTY SUMTER		DATE March 27, 2015		ALLOTMENT ADVISE NUMBER 112023 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 43.042083			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. MP12 (009)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L22E MP12 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42083	SUATS ENHANCEMENT PROJECT. INSTALLATION OF NEW SIDEWALK ONLY ON EAST SIDE OF S. HARVIN STREET (S-107) AND ONLY ON NORTH SIDE OF NEW- BERRY AVE (S-384) IN SUMTER COUNTY. DRAINAGE IMPROVEMENTS AND NEW PROJECT R/W COULD BE NEEDED AS WELL.  S-1500 (SHANNON ST.) S-152 (MANNING AVE.) (S. HARVIN ST - SIDE 1 SID).	5,000.00	60,000.00	65,000.00	
9511 L22E	MODIFIED PROJECT AGREEMENT: 03/12/15 PREV AA 101937,104454,				
TOTAL ALLOTMENT AMOUNT		5,000.00	60,000.00	65,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING	5,000.00	60,000.00	65,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	4,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
	CITY OF SUMTER				
TOTAL	5,000.00	TOTAL	5,000.00	60,000.00	65,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MPEC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY YORK		DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112024						
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT		FILE NUMBER 46.026824								
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL-AID PROJ NO. P026 (824)		CONTRACTOR SCDOT								
PROJECT CODE - ACCOUNT NUMBER 46 M24E P026 824 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER						
				CONTRACT AWARDED						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT					
P26824	FEDERAL-AID REPLACEMENT OF S-654 BRIDGE OVER BURGIS CREEK.		425,004.00	0.00	425,004.00					
PROJECT AGREEMENT APPROVED: 03/19/15  9511 M24E										
						TOTAL ALLOTMENT AMOUNT		425,004.00	0.00	425,004.00
SOURCE OF FUNDS			WORK SUMMARY							
STATE FUNDS	85,000.80	100 PRELIMINARY ENGINEERING	425,004.00	0.00	425,004.00					
		110 RIGHT OF WAY								
		130 CONTRACT								
FEDERAL FUNDS	340,003.20	120 FIELD ENGINEERING								
		160 OTHER ENGINEERING								
		190 UTILITY CHANGES								
OTHER FUNDS		OAC (PE)								
TOTAL	425,004.00	TOTAL	425,004.00	0.00	425,004.00					
PREPARED BY		RECOMMENDED BY		APPROVED BY						
M&C										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER						
				EXECUTIVE DIRECTOR						

## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112026 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 8802.027823			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P027 (823)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P027 823 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27823	2015 INTERSTATE GUARDAIL REPAIRS ON INTERSTATE ROUTES IN DISTRICT ONE.			218,091.12	356,705.82	574,796.94
9511 L01E	MODIFIED PROJECT AGREEMENT: 03/25/15 PREV AA 110237,					
<b>TOTAL ALLOTMENT AMOUNT</b>				218,091.12	356,705.82	574,796.94
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	218,091.12	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	312,117.59	0.00	312,117.59	
FEDERAL FUNDS		120 FIELD ENGINEERING	44,588.23	0.00	44,588.23	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK	(138,614.70)	356,705.82	218,091.12	
<b>TOTAL</b>	218,091.12	<b>TOTAL</b>	218,091.12	356,705.82	574,796.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

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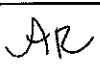
## ALLOTMENT ADVICE

COUNTY		DISTRICT 2		DATE March 27, 2015		ALLOTMENT ADVISE NUMBER 112028	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4752.042199			
PROJECT 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.			4,181,015.41	0.00	4,181,015.41	
9511 MS3E	P2S AUTHORIZATION/CONTRACT AWARD: 03/20/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				4,181,015.41	0.00	4,181,015.41	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	1,097,516.54	0.00	1,097,516.54	
FEDERAL FUNDS	4,181,015.41		120 FIELD ENGINEERING	156,788.07	0.00	156,788.07	
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			OAC (CONST)	2,560,871.94	0.00	2,560,871.94	
			OAC (CENG)	365,838.86	0.00	365,838.86	
<b>TOTAL</b>	4,181,015.41		<b>TOTAL</b>	4,181,015.41	0.00	4,181,015.41	
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

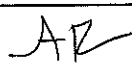
## ALLOTMENT ADVICE

COUNTY DISTRICT 3		DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112029	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS		FILE NUMBER 4753.042201			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. PMD3 (011)		CONTRACTOR SOUTHERN STATES PAVEMENT MARKINGS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 MS3E PMD3 011 2220					
BIDS RECEIVED February 10, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16001	
		DISTRICT 3		CONTRACT AWARDED February 27, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42201	INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 3.		474,083.10	0.00	474,083.10
P2S AUTHORIZATION/CONTRACT AWARD: 03/20/15					
9511					
MS3E	SEE 88MS30PMD3011 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			474,083.10	0.00	474,083.10
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	414,822.71	0.00	414,822.71
FEDERAL FUNDS	474,083.10	120 FIELD ENGINEERING	59,260.39	0.00	59,260.39
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	474,083.10	TOTAL	474,083.10	0.00	474,083.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVISE

COUNTY DISTRICT 4			DATE March 27, 2015		ALLOTMENT ADVISE NUMBER 112030	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4754.042203			
PROJECT NUMBER - ALLOTMENT NUMBER 88-MS3E-AID PROJ NO. PMD4 (011)			CONTRACTOR SOUTHERN STATES PAVEMENT MARKINGS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 MS3E PMD4 011 2220						
BIDS RECEIVED February 10, 2015		ESTIMATED COMPLETION	DISTRICT 4	CONTRACT NUMBER 16002		CONTRACT AWARDED February 27, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42203	INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 4.		463,348.50	0.00	463,348.50	
9511 MS3E	P2S AUTHORIZATION/CONTRACT AWARD: 03/20/15 SEE 88MS30PMD4011 FOR BALANCE					
<b>TOTAL ALLOTMENT AMOUNT</b>			463,348.50	0.00	463,348.50	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	405,429.94	0.00	405,429.94	
FEDERAL FUNDS	463,348.50	120 FIELD ENGINEERING	57,918.56	0.00	57,918.56	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	463,348.50	<b>TOTAL</b>	463,348.50	0.00	463,348.50	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 1			DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112031 (04)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4751.042198			
PROJECT NUMBER - ALLOTMENT NUMBER 112031-AID PROJ NO. PMD1 (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD1 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42198	INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 1.			(3,772,023.45)	3,772,023.45	0.00
<p>P2S AUTHORIZATION: 03/20/15</p> <p>9519 PREV AA 105231,108916,109516,140949</p> <p>MS30</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,772,023.45)	3,772,023.45	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,772,023.45)		100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES	(3,767,023.45)	3,767,023.45	0.00
OTHER FUNDS			OAC (PE)			
			FUTURE WORK			
<b>TOTAL</b>	(3,772,023.45)		<b>TOTAL</b>	(3,772,023.45)	3,772,023.45	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 2			DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112032 (04)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4752.042199			
PROJECT NUMBER - ALLOTMENT NUMBER PMD2 (011)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD2 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42199	INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 2.			(4,872,127.67)	4,872,127.67	0.00
P2S AUTHORIZATION/CONTRACT AWARD: 03/20/15						
9519	PREV AA 105232,108917,109517,110950					
MS30						
<b>TOTAL ALLOTMENT AMOUNT</b>				(4,872,127.67)	4,872,127.67	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT		
FEDERAL FUNDS	(4,872,127.67)			120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
				180 UTILITY CHANGES		
OTHER FUNDS				OAC (PE)	(5,000.00)	5,000.00
				FUTURE WORK	(4,867,127.67)	4,867,127.67
						0.00
						0.00
<b>TOTAL</b>	(4,872,127.67)			<b>TOTAL</b>	(4,872,127.67)	4,872,127.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
APR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 3		DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112033 (04)	
PROGRAM HWY SAFETY IMPROV PROG RE		FILE NUMBER 4753.042201			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PMD3 (011)		CONTRACTOR SOUTHERN STATES PAVEMENT MARKINGS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD3 011 2220					
BIDS RECEIVED February 10, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16001	
		DISTRICT 3		CONTRACT AWARDED February 27, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42201	INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 3.		(740,424.46)	1,214,507.57	474,083.11
<p>P2S AUTHORIZATION/CONTRACT AWARD: 03/20/15</p> <p>9519 PREV AA 105233,108918,109518,110951</p> <p>MS30 SEE 88MS3EPMD3011 FOR BALANCE</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>			(740,424.46)	1,214,507.57	474,083.11
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS	(740,424.46)		120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			180 UTILITY CHANGES		
OTHER FUNDS			OAC (PE)	5,000.00	0.00
			FUTURE WORK	1,209,507.57	0.00
			OAC (CONST)	0.00	414,822.72
			OAC (CENG)	0.00	59,260.39
<b>TOTAL</b>	(740,424.46)		<b>TOTAL</b>	1,214,507.57	474,083.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY DISTRICT 4			DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112034 (04)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4754.042203			
PROJECT NUMBER - ALLOTMENT NUMBER PMD4 (011)			CONTRACTOR SOUTHERN STATES PAVEMENT MARKINGS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD4 011 2220						
BIDS RECEIVED February 10, 2015		ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 16002	CONTRACT AWARDED February 27, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42203	INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 4.			(717,430.82)	1,180,779.33	463,348.51
<p>P2S AUTHORIZATION/CONTRACT AWARD: 03/20/15</p> <p>9519 PREV AA 105234,108919,109519,110952</p> <p>MS30 SEE 88MS3EPMD4011 FOR BALANCE</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				(717,430.82)	1,180,779.33	463,348.51
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT		
FEDERAL FUNDS	(717,430.82)			120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
OTHER FUNDS				OAC (PE)	(5,000.00)	5,000.00 0.00
				FUTURE WORK	(1,175,779.33)	1,175,779.33 0.00
				OAC (CONST)	405,429.94	0.00 405,429.94
				OAC (CENG)	57,918.57	0.00 57,918.57
<b>TOTAL</b>	(717,430.82)			<b>TOTAL</b>	(717,430.82)	1,180,779.33 463,348.51
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 STATEWIDE				DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112037	
PROGRAM MAP 21-STP-URBANIZED>200K EXT				FILE NUMBER 47.028502			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P028 (502)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M23E P028 502 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28502	I-26 ANALYSIS.			1,026,000.00	0.00	1,026,000.00	
9511 M23E	PROJECT AGREEMENT APPROVED: 03/17/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,026,000.00	0.00	1,026,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	205,200.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	820,800.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		CONGEST MANAGE		513,000.00	0.00	513,000.00	
		OAC CON MANAGE		513,000.00	0.00	513,000.00	
<b>TOTAL</b>	1,026,000.00	<b>TOTAL</b>		1,026,000.00	0.00	1,026,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE March 27, 2015		ALLOTMENT ADVISE NUMBER 112038 (01)		
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 8802.027822			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M240 PROJ NO. P027 (822)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 822 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27822	2015 NON-INTERSTATE GUARDAIL REPAIRS ON NON-INTERSTATE ROUTES IN DISTRICT ONE.			82,800.00	263,801.85	346,601.85
9511 M240	MODIFIED PROJECT AGREEMENT: 03/25/15 PREV AA 110254,					
TOTAL ALLOTMENT AMOUNT				82,800.00	263,801.85	346,601.85
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	230,826.62	0.00	230,826.62
FEDERAL FUNDS	82,800.00		120 FIELD ENGINEERING	32,975.23	0.00	32,975.23
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK	(181,001.85)	263,801.85	82,800.00
TOTAL	82,800.00		TOTAL	82,800.00	263,801.85	346,601.85
PREPARED BY MGC		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 27, 2015		ALLOTMENT ADVICE NUMBER 112039 (01)		
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 47.028110				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (110)			CONTRACTOR J. MOORE ELECTRICAL CONTRACTORS, INC.				
PROJECT CODE - ACCOUNT NUMBER 88 M240 P028 110 2220							
BIDS RECEIVED February 10, 2015		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 16016	CONTRACT AWARDED February 27, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28110	MULTIYEAR ON-CALL SIGNING PROJECT.			908.72	197,218.88	198,127.60	
<p>P2S AUTHORIZATION/CONTRACT AWARD: 03/19/15</p> <p>9511 PREV AA 110255</p> <p>M240 SEE 8800AP028110/88M001P028110</p>							
<b>TOTAL ALLOTMENT AMOUNT</b>				908.72	197,218.88	198,127.60	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	908.72			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	99,063.80	0.00	99,063.80
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK	(197,218.88)	197,218.88	
				OAC (CONST)	99,063.80	0.00	
						99,063.80	
<b>TOTAL</b>	908.72			<b>TOTAL</b>	908.72	197,218.88	
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 ABBEVILLE		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112041 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 01 00C P026 832		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C P026 832 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26832	LPP - ROAD IMPROVEMENTS TO THE INDUSTRIAL PARKWAY IN SHOALS OFF S-252. TOTAL LENGTH OF PROJECT 0 MILES (10-31-2013).  WORK TO BE MANAGED BY TOWN OF WARE SHOALS.  REVISED - DECEMEBER 31, 2013 - INCREASED FROM \$16,500.00 TO \$23,400.00 (12-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  FINAL VOUCHER PER ACCOUNTING: 01/30/15 9515 PREV AA 105987,106728, 00C		(20.00)	23,400.00	23,380.00
TOTAL ALLOTMENT AMOUNT			(20.00)	23,400.00	23,380.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	(20.00) TWN WARE SHOAL		(20.00)	23,400.00	23,380.00
ABBEVILLE COUNTY CTC FUNDS					
TOTAL	(20.00)		TOTAL (20.00)	23,400.00	23,380.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112042 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER P27247			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C P027 247 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27247	LPP - RESURFACE OAKMONT CR, ALEX WAY, PALMER PLACE, HORIZON WAY, PAR PLACE, BRIDGEWATER CT, CRYSTAL LAKE CT, WATERFORD POINT, WIDEWATER CT, AND S LAKE RIDGE DR (03-24-14)TF. REVISED DESCRIPTION -DELETED OAKMONT CR, ALEX WAY, PALMER PLACE, HORIZON WAY & PAR PLACE AND ADDED A-FRAME RD, 1ST AVE, 2ND AVE, OWEN PT, JOSEPH'S LN, KEARSTEN'S WAY, GEORGE OWEN RD, DEER RUN AND FAIRS RD (06-12-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY ABBEVILLE COUNTY PUBLIC WORKS.          REVISED - JULY 01, 2014 - INCREASED FROM \$300,000.00 TO \$390,000.00 (06-14-14)TF.			(970.23)	390,000.00	389,029.77
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/14 PREV AA 108824,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(970.23)	390,000.00	389,029.77
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
OTHER FUNDS	(970.23)		190 UTILITY CHANGES	(970.23)	390,000.00	389,029.77
	ABBEVILLE COUNTY CTC FUNDS		ABBEVILLE CTY			
<b>TOTAL</b>	(970.23)		<b>TOTAL</b>	(970.23)	390,000.00	389,029.77
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mtc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112043 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 01 00C 6042 338				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6042 338 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42338	LPP - GRADE & PAVE TOWN HALL ACCESS ROAD, RE-PAIR & RESURFACE PARKING AREA, AND FULL DEPTH REPAIR & ASPHALT OVERPLAY OF BLUE HOLE RD IN THE TOWN OF CALHOUN FALLS (01-28-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY TOWN OF CALHOUN FALLS.			(4,484.20)	169,900.00	165,415.80	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/30/15 PREV AA 103164,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(4,484.20)	169,900.00	165,415.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,484.20) ABBEVILLE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(4,484.20)	169,900.00	165,415.80
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				ABBEVILLE CTY			
<b>TOTAL</b>	(4,484.20)			<b>TOTAL</b>	(4,484.20)	169,900.00	165,415.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



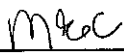
## ALLOTMENT ADVICE

COUNTY ABBEVILLE						DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112044 FINAL	
PROGRAM STATE SECONDARY						FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 01 00C 6042 576						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6042 576 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42576	LPP -- CONSTRUCT DRIVEWAY AT CALHOUN FALLS EMS STATION OFF HWY 72-W (05-28-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY ABBEVILLE COUNTY.				(2,162.00)	39,050.00	36,888.00		
	FINAL VOUCHER PER ACCOUNTING: 01/30/15 9515 PREV AA 104220, 00C								
<b>TOTAL ALLOTMENT AMOUNT</b>					(2,162.00)	39,050.00	36,888.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(2,162.00) ABBEVILLE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	(2,162.00)	39,050.00	36,888.00	
FEDERAL FUNDS									
OTHER FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
					ABBEVILLE CTY				
<b>TOTAL</b>	(2,162.00)				<b>TOTAL</b>	(2,162.00)	39,050.00	36,888.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MGC									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY <b>AIKEN</b>		DATE <b>April 8, 2015</b>		ALLOTMENT ADVICE NUMBER <b>112045 FINAL PAGE 1</b>	
PROGRAM <b>CONTRACT FIELD MANAGEMENT LUMP SUM</b>		FILE NUMBER <b>2.041987</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>EL-AID PROJ NO. 02 CEC 0041 987</b>		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER <b>02 CEC 0041 987 2220</b>					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P41987	RESURFACE ALL OR A PORTION OF ANTHONY DRIVE (S-67), BRIGHAM RD (S-196), GREGG AVE (S-289), EVELYN/FAIRVIEW ST (S-401), WALKER STREET (S-472), CATHY DR (S-473), COMBS DR (S-498), WOODLAND DR (S-501), FERN ST (S-647), NORTH-WEST DR (S-735), PINE HILL AVE (S-746), BILT-MORE DR (S-1051), LONG ST (S-1100), RED OAK DR/KINTE AVE (S-1635), CROSBY RD (S-1755), CHERRY RD (S-1799), LAMPLIGHT ST (S-1877), JACK JONES ST (S-1922), TOBY AVE (S-2037), THOMAS RD (S-2077), VERNON ST (S-2078), AND DONALD PEARSON RD (S-789) (07-31-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MAY 29, 2013 - DECREASED FROM \$1,019,050.00 TO \$866,812.38 - ADDED PE & CEI COSTD (05-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - FEBRUARY 26, 2014 -AMOUNT UNCHANGED - CORRECTED PE 1% CHARGE - ADDED PE & CEI COSTS (05-20-13). TOTAL LENGTH OF PROJECT 0. REVISED - DECEMBER 30, 2014 - DECREASED FROM \$866,812.38 TO \$825,343.51 - PROJECT IS CLOS-			(39,075.92)	46,584.45
<b>TOTAL ALLOTMENT AMOUNT</b>					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
<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 AIKEN			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112045 FINAL PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 2.041987			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 CEC 0041 987			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 CEC 0041 987 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	ED AND MARKED COMPLETE (12-01-14) TF. TOTAL LENGTH OF PROJECT 0 MILES.					
9515 CEC	FINAL VOUCHER PER ACCOUNTING: 12/31/14 PREV AA 107424,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(39,075.92)	46,584.45	7,508.53
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING	(39,075.92)	46,584.45	7,508.53
			180 OTHER ENGINEERING			
OTHER FUNDS	(39,075.92)		190 UTILITY CHANGES			
	AIKEN COUNTY CTC FUNDS					
<b>TOTAL</b>	(39,075.92)		<b>TOTAL</b>	(39,075.92)	46,584.45	7,508.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112046 FINAL PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 2.042051			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 CEC 0042 051			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 CEC 0042 051 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42051	<p>FY 2012/2013 10% ANNUAL ALLOCATION FOR CITY OF AIKEN, RESURFACING ALL OR PORTION OF PARK AVE (S-3), HAYNE AVE (S-3), MORGAN ST (S-175), GREENWOOD ST (S-223) AND GYLES RD (S-823) (8-23-12)TF. REVISED -ADDED GREGG AVE (S-175) (09-05-12)TF. TOTAL LENGTH OF PROJECT 1.900 MILES.</p> <p>REVISED - SEPTEMBER 26, 2012 - INCREASED FROM \$243,201.63 TO \$368,673.90 - REVISED DESCRIPTION (09-05-12)TF. TOTAL LENGTH OF PROJECT 1.900 MILES.</p> <p>REVISED - OCTOBER 29, 2012 - AMOUNT UNCHANGED - DELETED ALL ROADS EXCEPT PARK AVE (S-3) (10-19-12)TF. TOTAL LENGTH OF PROJECT 0 MILE.</p> <p>REVISED - MAY 29, 2013 - DECREASED FROM \$368,673.90 TO \$308,114.97 - ADDED PE &amp; CEI COSTS (05-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - DECEMBER 30, 2014 - DECREASED FROM \$308,114.97 TO \$288,006.32 - PROJECT IS CLOSED AND MARKED COMPLETE (12-01-14). TOTAL LENGTH OF PROJECT 0 MILES.</p>			(16,506.16)	16,506.16	0.00
<b>TOTAL ALLOTMENT AMOUNT</b>						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
<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

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## ALLOTMENT ADVICE

COUNTY AIKEN				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112047 (03)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P026 (847)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 L010 P026 847 2220							
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.			150,000.00	2,033,291.92	2,183,291.92	
9511 L010	MODIFIED PROJECT AGREEMENT: 03/31/15 PREV AA 107134,107970,111555,						
<b>TOTAL ALLOTMENT AMOUNT</b>				150,000.00	2,033,291.92	2,183,291.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		150,000.00	1,762,048.30	1,912,048.30	
FEDERAL FUNDS	135,000.00	120 FIELD ENGINEERING		0.00	271,243.62	271,243.62	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	150,000.00	<b>TOTAL</b>		150,000.00	2,033,291.92	2,183,291.92	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112048 FINAL PAGE 1			
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER 2.041987					
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. 02 PEC 0041 987		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 02 PEC 0041 987 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41987	<p>RESURFACE ALL OR A PORTION OF ANTHONY DRIVE (S-67), BRIGHAM RD (S-196), GREGG AVE (S-289), EVELYN/FAIRVIEW ST (S-401), WALKER STREET (S-472), CATHY DR (S-473), COMBS DR (S-498), WOODLAND DR (S-501), FERN ST (S-647), NORTH-WEST DR (S-735), PINE HILL AVE (S-746), BILT-MORE DR (S-1051), LONG ST (S-1100), RED OAK DR/KINTE AVE (S-1635), CROSBY RD (S-1755), CHERRY RD (S-1799), LAMPLIGHT ST (S-1877), JACK JONES ST (S-1922), TOBY AVE (S-2037), THOMAS RD (S-2077), VERNON ST (S-2078), AND DONALD PEARSON RD (S-789) (07-31-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - MAY 29, 2013 - DECREASED FROM \$1,019,050.00 TO \$866,812.38 - ADDED PE &amp; CEI COSTD (05-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - FEBRUARY 26, 2014 -AMOUNT UNCHANGED - CORRECTED PE 1% CHARGE - ADDED PE &amp; CEI COSTS (05-20-13). TOTAL LENGTH OF PROJECT 0. REVISED - DECEMBER 30, 2014 - DECREASED FROM \$866,812.38 TO \$825,343.51 - PROJECT IS CLOS-</p>			(7,764.08)	7,764.08	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 AIKEN				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112048 FINAL PAGE 2			
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER 2.041987					
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. 02 PEC 0041 987				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 02 PEC 0041 987 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	ED AND MARKED COMPLETE (12-01-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.								
	FINAL VOUCHER PER ACCOUNTING: 12/31/14 9515 PREV AA 104222,107430, PEC								
<b>TOTAL ALLOTMENT AMOUNT</b>						(7,764.08)	7,764.08	0.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING	(7,764.08)	7,764.08	0.00			
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS	(7,764.08) AIKEN COUNTY CTC FUNDS		190 UTILITY CHANGES						
<b>TOTAL</b>	(7,764.08)		<b>TOTAL</b>	(7,764.08)	7,764.08	0.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mfc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			



## ALLOTMENT ADVICE

COUNTY <b>AIKEN</b>		DATE <b>April 8, 2015</b>		ALLOTMENT ADVICE NUMBER <b>112049 FINAL PAGE 1</b>	
PROGRAM <b>PRELIMINARY ENGINEERING LUMP SUM</b>		FILE NUMBER <b>2.042051</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>02 PEC 0042 051</b>		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER <b>02 PEC 0042 051 2220</b>					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42051	<p>FY 2012/2013 10% ANNUAL ALLOCATION FOR CITY OF AIKEN, RESURFACING ALL OR PORTION OF PARK AVE (S-3), HAYNE AVE (S-3), MORGAN ST (S-175), GREENWOOD ST (S-223) AND GYLES RD (S-823) (8-23-12)TF. REVISED -ADDED GREGG AVE (S-175) (09-05-12)TF. TOTAL LENGTH OF PROJECT 1.900 MILES.</p> <p>REVISED - SEPTEMBER 26, 2012 - INCREASED FROM \$243,201.63 TO \$368,673.90 - REVISED DESCRIPTION (09-05-12)TF. TOTAL LENGTH OF PROJECT 1.900 MILES.</p> <p>REVISED - OCTOBER 29, 2012 - AMOUNT UNCHANGED - DELETED ALL ROADS EXCEPT PARK AVE (S-3) (10-19-12)TF. TOTAL LENGTH OF PROJECT 0 MILE.</p> <p>REVISED - MAY 29, 2013 - DECREASED FROM \$368,673.90 TO \$308,114.97 - ADDED PE &amp; CEI COSTS (05-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - DECEMBER 30, 2014 - DECREASED FROM \$308,114.97 TO \$288,006.32 - PROJECT IS CLOSED AND MARKED COMPLETE (12-01-14). TOTAL LENGTH OF PROJECT 0 MILES.</p>	(2,751.03)	2,751.03	0.00	
<b>TOTAL ALLOTMENT AMOUNT</b>					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
<b>TOTAL</b>		<b>TOTAL</b>			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

9515	PREV AA 104223,
PEC	

## ALLOTMENT ADVICE

COUNTY BAMBERG			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112050 (01)		
PROGRAM TAP-AREAS POP 5K AND UNDER			FILE NUMBER 5.28141				
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P028 (141)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 05 M303 P028 141 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28141	TOWN OF EHRHARDT SIDEWALK PROJECT - RUNS ALONG US 601 FROM WEST BANANA STREET (S-5-199) NORTH APPROXIMATELY 800 LINEAR FEET INTO THE TOWN OF EHRHARDT			0.00	5,000.00	5,000.00	
	MODIFIED PROJECT AGREEMENT: 03/25/15						
9511 M303	PREV AA 111281,						
TOTAL ALLOTMENT AMOUNT				0.00	5,000.00	5,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
	OAC (PE)	(5,000.00)	5,000.00	0.00			
TOTAL	0.00			TOTAL	0.00	5,000.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BAMBERG			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112051 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 05 00C P027 585			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 05 00C P027 585 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27585	LPP - BAMBERG COUNTY ROADWAY ASSESSMENT STUDY - CATALOGING INFORMATION ON UNPAVED ROADWAYS FOR MAINTENANACE ORDINANCE (6-30-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY BAMBERG COUNTY.  REVISED - MARCH 27, 2015 - INCREASED FROM \$45,000.00 TO \$51,750.00 (03-05-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  INCREASE CTC PROGRAMMING REQUEST: 03/27/15 9515 PREV AA 108831, 00C			6,750.00	45,000.00	51,750.00	
<b>TOTAL ALLOTMENT AMOUNT</b>				6,750.00	45,000.00	51,750.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	6,750.00 BAMBERG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	45,000.00	51,750.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	BAMBERG COUNTY			6,750.00			
<b>TOTAL</b>	6,750.00			<b>TOTAL</b>	6,750.00	45,000.00	51,750.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MGC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

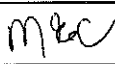
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## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY CHESTER			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112055	
PROGRAM MAP 21 EXT RAIL HWY PROTECT DEV			FILE NUMBER 12.027880			
PROJECT NUMBER - ALLOTMENT NUMBER P027 (880)			CONTRACTOR			
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.			200,000.00	0.00	200,000.00
9511 MS5E	PROJECT AGREEMENT APPROVED: 03/27/15					
TOTAL ALLOTMENT AMOUNT				200,000.00	0.00	200,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	200,000.00		100 PRELIMINARY ENGINEERING	200,000.00	0.00	200,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
	190 UTILITY CHANGES					
		OAC FLASH SIGN				
TOTAL	200,000.00		TOTAL	200,000.00	0.00	200,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112056 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 13 00C P027 201				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 00C P027 201 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27201	LPP - RESURFACE RED OAK ST, FOSTER ST, AND HICKORY ST IN THE TOWN OF CHESTERFIELD (03- 05-14)TF.  WORK TO BE MANAGED BY TOWN OF CHESTERFIELD.			(2,865.23)	57,665.00	54,799.77	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/30/15 PREV AA 107757,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,865.23)	57,665.00	54,799.77	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,865.23) CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	57,665.00	54,799.77	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				TN OF CHESTFLD			
<b>TOTAL</b>	(2,865.23)			<b>TOTAL</b>	(2,865.23)	57,665.00	54,799.77
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD						DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112057	
PROGRAM STATE SECONDARY						FILE NUMBER 13.028582			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. 13 00C P028 582						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 00C P028 582 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28582	REALIGNMENT OF WATSON STREET (S-122). TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY SCDOT.				150,000.00	0.00	150,000.00		
9515 00C	CTC PROGRAMMING REQUESTS: 03/27/15								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>150,000.00</b>	<b>0.00</b>	<b>150,000.00</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	150,000.00 CHESTERFIELD COUNTY CTC FUND				100 PRELIMINARY ENGINEERING	150,000.00	0.00	150,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
OTHER FUNDS					120 FIELD ENGINEERING				
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		SCDOT FORCES							
<b>TOTAL</b>	<b>150,000.00</b>				<b>TOTAL</b>	<b>150,000.00</b>	<b>0.00</b>	<b>150,000.00</b>	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112058	
PROGRAM STATE SECONDARY			FILE NUMBER 13.028592			
PROJECT NUMBER - ALLOTMENT NUMBER 13 00C P028 592			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 00C P028 592 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28592	LPP - TO PAY FINAL INVOICE ON P027201 THAT WAS CLOSED IN ERROR. FOR THE RESURFACING OF RED OAK STREET, FOSTER STREET & HICKORY ST. (3-11-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY TOWN OF CHESTERFIELD.			1,186.44	0.00	1,186.44
9515 00C	CTC PROGRAMMING REQUESTS: 03/27/15					
TOTAL ALLOTMENT AMOUNT				1,186.44	0.00	1,186.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,186.44 CHESTERFIELD COUNTY CTC FUND		100 PRELIMINARY ENGINEERING	1,186.44	0.00	1,186.44
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			TWN CHESTERFLD			
TOTAL	1,186.44		TOTAL	1,186.44	0.00	1,186.44
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CLARENDON			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112059	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 14.026927			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (927)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 M24E P026 927 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26927	SC 261 BRIDGE OVER CSX RR-BRIDGE REHABILITATION.			25,000.00	0.00	25,000.00
9511 M24E	PROJECT AGREEMENT APPROVED: 04/06/15					
TOTAL ALLOTMENT AMOUNT				25,000.00	0.00	25,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING	12,500.00	0.00	12,500.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	20,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	12,500.00	0.00	12,500.00	
TOTAL	25,000.00	TOTAL	25,000.00	0.00	25,000.00	
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY COLLETON		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112060		
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	0.00	953,504.46
9511 M24E	PROJECT AGREEMENT APPROVED: 03/25/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				953,504.46	0.00	953,504.46
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	190,700.89	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	762,803.57	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	953,504.46	0.00	953,504.46	
<b>TOTAL</b>	953,504.46	<b>TOTAL</b>	953,504.46	0.00	953,504.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&amp;C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVISE

COUNTY COLLETON				DATE April 8, 2015		ALLOTMENT ADVISE NUMBER 112061	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER 15.027541			
PROJECT NUMBER - ALLOTMENT NUMBER EDISTO-AID PROJ NO. 15 PEC P027 541				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 PEC P027 541 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27541	PART OF THE EDISTO BEACH DRAINAGE & ROAD IMPROVEMENT PROJECT-TO INCLUDE VALLEY GUTTERS TO MYRTLE ST FROM LYBRAND ST TO EDINGS ST AND PAVE EXISTING PORTION OF MYRTLE ST FROM EBB-TIDE ST TO PALMETTO BLVD (INCLUDED IN SCDOT PROJ. 15.027014) (06-16-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MARCH 27, 2015 - AMOUNT UNCHANGED - BROKE OUT PE PHASE FROM CONSTRUCTION (3-2-15) TF. TOTAL LENGTH OF PROJECT 0 MILES.			32,500.00	0.00	32,500.00	
9515 PEC	CTC PROGRAMMING REQUEST: 03/27/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				32,500.00	0.00	32,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	32,500.00 COLLETON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	32,500.00	0.00	32,500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	32,500.00			<b>TOTAL</b>	32,500.00	0.00	32,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112062	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 16.028238			
PROJECT NUMBER - ALLOTMENT NUMBER 16.028238			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 CEC P028 238 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28238	<p>FULL DEPTH PATCHING AND SURFACE LEVELING ON HIBISCUS RD (S-45) FROM FLORENCE CO LINE TO S-154 (11-3-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY SCDOT.</p> <p>REVISED - MARCH 27, 2015 - INCREASED FROM \$240,000.00 TO \$256,891.78 - ADDED PE AND CEI COSTS (03-18-15)TF. TOTAL LENGTH OF PROJECT 5.460 MILES.</p>		13,762.06	0.00	13,762.06	
9515 CEC	<p>CTC PROGRAMMING REQUESTS: 03/27/15</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>			13,762.06	0.00	13,762.06	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING	13,762.06	0.00	13,762.06
			160 OTHER ENGINEERING			
OTHER FUNDS	13,762.06		190 UTILITY CHANGES			
	DARLINGTON COUNTY CTC FUNDS					
<b>TOTAL</b>	13,762.06		<b>TOTAL</b>	13,762.06	0.00	13,762.06
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mke						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112063		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 16.028238				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 16 PEC P028 238			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 16 PEC P028 238 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28238	<p>FULL DEPTH PATCHING AND SURFACE LEVELING ON HIBISCUS RD (S-45) FROM FLORENCE CO LINE TO S-154 (11-3-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY SCDOT.</p> <p>REVISED - MARCH 27, 2015 - INCREASED FROM \$240,000.00 TO \$256,891.78 - ADDED PE AND CEI COSTS (03-18-15)TF. TOTAL LENGTH OF PROJECT 5.460 MILES.</p> <p>CTC PROGRAMMING REQUESTS: 03/27/15</p>			2,293.68	0.00	2,293.68	
9515 PEC							
<b>TOTAL ALLOTMENT AMOUNT</b>				2,293.68	0.00	2,293.68	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	2,293.68 DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	2,293.68	0.00	2,293.68
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	2,293.68			<b>TOTAL</b>	2,293.68	0.00	2,293.68
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY DILLON						DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112064		
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT						FILE NUMBER 17.039107				
CT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR17 (002)						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 17 M24E BR17 002 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P39107	REPLACE BRIDGE ON US 301 OVER LITTLE PEE DEE RIVER.  **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.  *FY 2014 -FEBRUARY 17, 2015 -INDIRECT COSTS.					8,934,377.23	0.00		8,934,377.23	
9511 M24E	PROJECT AGREEMENT APPROVED: 03/25/15									
TOTAL ALLOTMENT AMOUNT						8,934,377.23	0.00		8,934,377.23	
SOURCE OF FUNDS						WORK SUMMARY				
STATE FUNDS	1,786,875.44		100 PRELIMINARY ENGINEERING			8,934,377.23	0.00	8,934,377.23		
FEDERAL FUNDS	7,147,501.79		110 RIGHT OF WAY							
			130 CONTRACT							
			120 FIELD ENGINEERING							
OTHER FUNDS			160 OTHER ENGINEERING							
			190 UTILITY CHANGES							
			FUTURE WORK							
TOTAL	8,934,377.23		TOTAL			8,934,377.23	0.00		8,934,377.23	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
Mec										
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE


COUNTY DILLON				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112065 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER P27422 - AID PROJ NO. 17 00C P027 422				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 00C P027 422 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27422	DEDICATION - PORTION OF W CALHOUN ST IN THE CITY OF DILLON FROM S 1ST ST TO US-301 "BILL COWARD SR MEMORIAL HIGHWAY" (05-13-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	500.00	500.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/14 PREV AA 108367,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	500.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	DILLON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	500.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				DILLON COUNTY	0.00	500.00	
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DILLON			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112066 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 17 00C P027 462			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 00C P027 462 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27462	LPP - PAVE BASS STREET TO THE NEW LEARNING TRAINING CENTER AND PAVE PARKING AREA (05-22- 14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	560,000.00	560,000.00
FINAL VOUCHER PER ACCOUNTING: 12/31/14 9515 PREV AA 108370, 00C						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	560,000.00	560,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
	DILLON COUNTY CTC FUNDS		DILLON COUNTY	0.00	560,000.00	560,000.00
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	560,000.00	560,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m k c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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## ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112068	
PROGRAM STATE SECONDARY			FILE NUMBER 18.028610			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. 18 00C P028 610			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C P028 610 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28610	REIMBURSEMENT - RESURFACING GAHAGAN RD (S-339 /224), LUDEN DR (S-706), SWAN DR (S-535), PELICAN LN (S-537), MALLARD ST (S-536), HELMS DR (S-782), AND WILTON RD (S-784) (3-16-15)TF . TOTAL LENGTH OF PROJECT 0 MILES.			609,432.89	0.00	609,432.89
9515 00C	CTC PROGRAMMING REQUESTS: 03/27/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				609,432.89	0.00	609,432.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	609,432.89 DORCHESTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	609,432.89
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				180 OTHER ENGINEERING		
OTHER FUNDS	190 UTILITY CHANGES					
	DORCHESTER CO			609,432.89		
<b>TOTAL</b>	609,432.89			<b>TOTAL</b>	609,432.89	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112069 FINAL			
PROGRAM STATE SECONDARY				FILE NUMBER					
CT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 18 00C 6042 327				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 18 00C 6042 327 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42327	LPP - RESURFACE TUSKEGEE DR, BENEDICT AVE, BEATRICE LN, KOGER DR, MIZELL RD & GREENHURST AVE (01-17-13)TF. TOTAL LENGTH OF PROJECT . 2.390 MILES.  WORK TO BE MANAGED BY DORCHESTER COUNTY PUBLIC WORKS.				(53,306.28)	257,118.48	203,812.20		
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/30/15 PREV AA 103185,								
TOTAL ALLOTMENT AMOUNT					(53,306.28)	257,118.48	203,812.20		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS	(53,306.28)		130 CONTRACT						
	DORCHESTER COUNTY CTC FUNDS		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			DORCHESTER P W	(53,306.28)	257,118.48	203,812.20			
TOTAL	(53,306.28)		TOTAL	(53,306.28)	257,118.48	203,812.20			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mae									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY EDGEFIELD						DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112070 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM						FILE NUMBER 19.042391			
PROJECT CODE - ACCOUNT NUMBER 19 CEC 0042 391 2220						CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42391	RESURFACE BLAND BAPTIST ROAD (S-40) FROM SC -23 TO S-237 (03-06-13)TF. TOTAL LENGTH OF PROJECT 0.490 MILES.  1) CK #18089 RECEIVED FOR \$170,000.00 ON (03-06-13)TF.  REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$170,000.00 TO \$166,842.28 - ADDED PE AND IN- SPECTION COSTS (02-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JANUARY 29, 2015 - DECREASED FROM \$166,842.28 TO \$132,088.34 - PROJECT IS CLOS- ED AND MARKED COMPLETE (1-7-15)TF.  FINAL VOUCHER PER ACCOUNTING: 01/30/15 9515 PREV AA 107448, CEC				(2,512.03)	8,937.98	6,425.95		
<b>TOTAL ALLOTMENT AMOUNT</b>					(2,512.03)	8,937.98	6,425.95		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING	(2,512.03)	8,937.98	6,425.95		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
OTHER FUNDS	(2,512.03) EDGEFIELD COUNTY CTC FUNDS			190 UTILITY CHANGES					
<b>TOTAL</b>		(2,512.03)		<b>TOTAL</b>	(2,512.03)	8,937.98	6,425.95		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MBC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE


COUNTY EDGEFIELD		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112071 FINAL PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER 19.042392			
PROJECT NUMBER - ALLOTMENT NUMBER 19 CEC 0042 392		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 CEC 0042 392 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42392	FULL DEPTH RECLAMATION & TRIPLE TREATMENT ON MACEDONIA RD (S-426) FROM US-25 TO END OF A ROAD AT MACEDONIA CHURCH (03-06-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  1)CK #18088 RECEIVED FOR \$259,000.00 ON (03-06-13)TF.  REVISED - NOVEMBER 01, 2013 - DECREASED FROM \$259,000.00 TO \$254,600.00 PER MR. CROUCH (11- 01-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$254,600.00 TO \$255,068.66 - ADDED PE AND IN- SPECTION COSTS (02-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JANUARY 29, 2015 - DECREASED FROM \$255,068.66 TO \$231,323.10 - PROJECT IS CLOS-		(13,617.39)	13,664.39	47.00
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS					
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112071 FINAL PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 19.042392			
PROJECT NUMBER - ALLOTMENT NUMBER 19 CEC 0042 392			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 CEC 0042 392 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	EDAND MARKED COMPLETE (01-07-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.					
9515 CEC	FINAL VOUCHER PER ACCOUNTING: 01/30/15 PREV AA 107450,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(13,617.39)	13,664.39	47.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(13,617.39) EDGEFIELD COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(13,617.39)	13,664.39	47.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS						
<b>TOTAL</b>	(13,617.39)		<b>TOTAL</b>	(13,617.39)	13,664.39	47.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112072 (01)	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K			FILE NUMBER 19.027576			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5286 (760)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 M2E1 5286 760 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27576	FEDERAL AID PRESERVATION FOR MCCORMICK COUNTY		47,033.86	238,781.52	285,815.38	
	MODIFIED PROJECT AGREEMENT: 03/25/15					
9511 M2E1	PREV AA 110370,					
TOTAL ALLOTMENT AMOUNT			47,033.86	238,781.52	285,815.38	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,406.78	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	208,933.83	0.00	208,933.83	
FEDERAL FUNDS	37,627.08	120 FIELD ENGINEERING	29,847.69	0.00	29,847.69	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(191,747.66)	238,781.52	47,033.86	
TOTAL	47,033.86	TOTAL	47,033.86	238,781.52	285,815.38	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

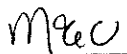
## ALLOTMENT ADVICE

COUNTY EDGEFIELD						DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112073 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM						FILE NUMBER 19.042391			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 19 PEC 0042 391						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 PEC 0042 391 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42391	RESURFACE BLAND BAPTIST ROAD (S-40) FROM SC -23 TO S-237 (03-06-13)TF. TOTAL LENGTH OF PROJECT 0.490 MILES.  1) CK #18089 RECEIVED FOR \$170,000.00 ON (03-06-13)TF.  REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$170,000.00 TO \$166,842.28 - ADDED PE AND IN- SPECTION COSTS (02-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JANUARY 29, 2015 - DECREASED FROM \$166,842.28 TO \$132,088.34 - PROJECT IS CLOS- ED AND MARKED COMPLETE (1-7-15)TF.  FINAL VOUCHER PER ACCOUNTING: 01/30/15 9515 PREV AA 107451, PEC				(1,489.66)	1,489.66	0.00		
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>(1,489.66)</b>	<b>1,489.66</b>	<b>0.00</b>		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING	(1,489.66)	1,489.66	0.00		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
OTHER FUNDS	(1,489.66) EDGEFIELD COUNTY CTC FUNDS			190 UTILITY CHANGES					
<b>TOTAL</b>	<b>(1,489.66)</b>			<b>TOTAL</b>	<b>(1,489.66)</b>	<b>1,489.66</b>	<b>0.00</b>		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112074 FINAL PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER 19.042392			
PROJECT NUMBER - ALLOTMENT NUMBER 19 PEC 0042 392				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 PEC 0042 392 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42392		FULL DEPTH RECLAMATION & TRIPLE TREATMENT ON MACEDONIA RD (S-426) FROM US-25 TO END OF A ROAD AT MACEDONIA CHURCH (03-06-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  1)CK #18088 RECEIVED FOR \$259,000.00 ON (03-06-13)TF.  REVISED - NOVEMBER 01, 2013 - DECREASED FROM \$259,000.00 TO \$254,600.00 PER MR. CROUCH (11 -01-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$254,600.00 TO \$255,068.66 - ADDED PE AND IN- SPECTION COSTS (02-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JANUARY 29, 2015 - DECREASED FROM \$255,068.66 TO \$231,323.10 - PROJECT IS CLOS-		(2,277.40)		2,277.40	
						TOTAL ALLOTMENT 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	

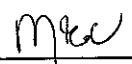
## ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112074 FINAL PAGE 2		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 19.042392				
PROJECT NUMBER - ALLOTMENT NUMBER 19 PEC 0042 392			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 19 PEC 0042 392 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	EDAND MARKED COMPLETE (01-07-15) TF. TOTAL LENGTH OF PROJECT 0 MILES.						
	FINAL VOUCHER PER ACCOUNTING: 01/30/15 9515 PREV AA 107453, PEC						
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,277.40)	2,277.40	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(2,277.40) EDGEFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(2,277.40)	2,277.40	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(2,277.40)			<b>TOTAL</b>	(2,277.40)	2,277.40	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112075	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 20.039042			
PROJECT NUMBER - ALLOTMENT NUMBER FEL-AID PROJ NO. BR20 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 M24E BR20 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39042	BRIDGE REPLACEMENT OVER LITTLE RIVER AND NECESSARY APPROACH WORKS.  *FY 2014 -FEBRUARY 17, 2015 -INDIRECT COSTS.		42,400.00	0.00	42,400.00	
9511 M24E	PROJECT AGREEMENT APPROVED: 03/25/15					
<b>TOTAL ALLOTMENT AMOUNT</b>			42,400.00	0.00	42,400.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,480.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	33,920.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	42,400.00	0.00	42,400.00	
<b>TOTAL</b>	42,400.00	<b>TOTAL</b>	42,400.00	0.00	42,400.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mac</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY <b>FLORENCE</b>				DATE <b>April 8, 2015</b>		ALLOTMENT ADVICE NUMBER <b>112076</b>	
PROGRAM <b>STATE SECONDARY</b>				FILE NUMBER <b>21.028623</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>21 00C P028 623</b>				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER <b>21 00C P028 623 2228</b>							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P28623		DEDICATION - OAKLAND AVE FROM NORFOLK STREET TO WILSON ROAD "REVEREND DR. VANDROTH BACKUS WAY - A MONTFORD POINT MARINE" (03-24-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.		500.00		0.00	
9515		CTC PROGRAMMING REQUESTS: 03/27/15					
00C							
<b>TOTAL ALLOTMENT AMOUNT</b>				500.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		500.00 FLORENCE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING		0.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FLORENCE CO		500.00	
						0.00	
						500.00	
<b>TOTAL</b>		500.00		<b>TOTAL</b>		500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112077	
PROGRAM APPL DEVL HWY SYS S-LU EXIT			FILE NUMBER 23.028353			
PROJECT NUMBER - ALLOTMENT NUMBER P28353-AID PROJ NO. P028 (353)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 L9AE P028 353 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28353	RECLAMATION AND RESURFACING OF APPROXIMATELY 2.45 MILES OF S-1136 (PERIMETER ROAD) NEAR THE SC TECHNOLOGY AVIATION CENTER (SCTAC). PROJECT IS FULLY FUNDED WITH APPALACHIAN REGIONAL COMMISSION (ARC) LOCAL ACCESS ROAD N FUNDS.			1,287,441.36	0.00	1,287,441.36
9511 L9AE	PROJECT AGREEMENT APPROVED: 03/27/15					
TOTAL ALLOTMENT AMOUNT				1,287,441.36	0.00	1,287,441.36
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	1,287,441.36		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			FUTURE WORK	1,287,441.36	0.00	1,287,441.36
TOTAL	1,287,441.36		TOTAL	1,287,441.36	0.00	1,287,441.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



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## ALLOTMENT ADVICE

COUNTY HAMPTON						DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112080 FINAL	
PROGRAM STATE SECONDARY						FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 25 00C P027 433						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C P027 433 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27433	LPP - PAVE ISAIAH LOOP AND PATCHING/RESURFACING PORTION OF MT. CARMEL ROAD FROM CSX RAILROAD TO END OF PAVEMENT (05-15-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY HAMPTON COUNTY.				(4,999.50)	151,612.00	146,612.50		
	FINAL VOUCHER PER ACCOUNTING: 12/31/14 9515 PREV AA 108392, 00C								
<b>TOTAL ALLOTMENT AMOUNT</b>					(4,999.50)	151,612.00	146,612.50		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(4,999.50) HAMPTON COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	(4,999.50)	151,612.00	146,612.50	
FEDERAL FUNDS									
OTHER FUNDS									
<b>TOTAL</b>					(4,999.50)	151,612.00	146,612.50		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MKEC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

CONTROLLER

## ALLOTMENT ADVICE

COUNTY HORRY		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112082 (03)	
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER 26.36836A			
PROJECT NUMBER - ALLOTMENT NUMBER L20E-AID PROJ NO. GSAT (004)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L20E GSAT 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36836	INTERSECTION WEST INLET SQUARE DRIVE. MP .78 MP .91 (US 17).  *OBLIGATE UTILITY AGREEMENT WITH GRAND STRAND WATER AND SEWER AUTHORITY. STATE SHARE = \$ 7,810.00. UTILITY SHARE = \$240,185.00.  ADD UTILITY AGREEMENT WITH HORRY TELEPHONE COOPERATIVE WITH THE STATE SHARE/\$192,436.01.  **ADD UTILITY AGREEMENT #13000 WITH GRAND STRAND WATER & SEWER AUTHORITY FOR \$4,650.00.		4,650.00	1,332,577.67	1,337,227.67
9511 L20E	MODIFIED PROJECT AGREEMENT: 03/25/15 PREV AA 99668,103740,109347,				
<b>TOTAL ALLOTMENT AMOUNT</b>			4,650.00	1,332,577.67	1,337,227.67
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	930.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	896,500.00	896,500.00
		130 CONTRACT			
FEDERAL FUNDS	3,720.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	7,810.00	7,810.00
OTHER FUNDS		PE BY CONSULT.	0.00	428,267.67	428,267.67
		OAC (UTILITY)	4,650.00	0.00	4,650.00
<b>TOTAL</b>	4,650.00	<b>TOTAL</b>	4,650.00	1,332,577.67	1,337,227.67
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

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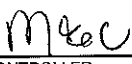
COUNTY DORCHESTER			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112084 (04)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 18.36326B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP07 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 H220 MP07 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36326	CONSTRUCTION OF TRAIL TO CONNECT REGIONAL PARK TO SAWHILL TRAIL.		0.00	50,000.00	50,000.00	
9511 H220	MODIFIED PROJECT AGREEMENT: 04/08/15 PREV AA 80359,109435,109982,110688,					
TOTAL ALLOTMENT AMOUNT			0.00	50,000.00	50,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	OAC (TRAIL)					
	OAC (PE)		(3,000.00)	3,000.00	0.00	
	ENHANCEMENTS		3,000.00	47,000.00	50,000.00	
TOTAL	0.00	TOTAL	0.00	50,000.00	50,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

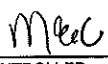
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## ALLOTMENT ADVICE

COUNTY HORRY		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112086 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER 26.027164			
PROJECT NUMBER - ALLOTMENT NUMBER P27164-AID PROJ NO. 26 00C P027 164		CONTRACTOR SOUTHERN ASPHALT, INC			
PROJECT CODE - ACCOUNT NUMBER 26 00C P027 164 2228					
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15677	
		DISTRICT 5		CONTRACT AWARDED May 29, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27164	<p>RESURFACE A PORTION OF UNIVERSITY BLVD. (S-953) FROM ROUNDABOUT TO HWY 544 (2-21-14) TF. TOTAL LENGTH OF PROJECT 0.780 MILES. THIS IS A NEW STATE PROJECT.</p> <p>REVISED - JUNE 30, 2014 - INCREASED FROM \$276,400.00 TO \$298,940.72 - ADDED PE &amp; IN- SPECTION COSTS (06-10-14)TF. TOTAL LENGTH OF PROJECT 0.780 MILES.</p> <p>REVISED - DECEMBER 30, 2014 - DECREASED FROM \$298,940.72 TO \$222,073.30 - PROJECT IS CLOS- ED AND MARKED COMPLETED (12-10-14)TF. TOTAL LENGTH OF PROJECT 0.780 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 12/31/14</p> <p>9515 PREV AA 108763,111006, 00C</p>		0.00	203,389.51	203,389.51
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	203,389.51	203,389.51
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	203,389.51	203,389.51
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
HORRY COUNTY CTC FUNDS					
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	203,389.51
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112087 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
CT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. 26 00C 6040 715				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 715 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40715	LPP - CONSTRUCT AND PAVE GOLDMINE RD (SECTION 1 FROM WEST BEAR GRASS RD TO 90 DEGREE TURN) (04-21-11)TF. TOTAL LENGTH OF PROJECT 0.360 MILES.  WORK TO BE MANAGED BY HORRY COUNTY.			(34,370.09)	180,000.00	145,629.91	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/30/15 PREV AA 97169,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(34,370.09)	180,000.00	145,629.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(34,370.09) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(34,370.09)	180,000.00	145,629.91
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				HORRY COUNTY			
<b>TOTAL</b>	(34,370.09)			<b>TOTAL</b>	(34,370.09)	180,000.00	145,629.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112088 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
CT NUMBER - ALLOTMENT NUMBER 26 00C 6041 542			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6041 542 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41542	LPP - PAVE TONEY DRIVE LOCATED OFF S-90 (03-16-12)TF. TOTAL LENGTH OF PROJECT 0.110 MILE.  WORK TO BE MANAGED BY HORRY COUNTY.		(53,054.33)	59,950.00	6,895.67	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/30/15 PREV AA 99929,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(53,054.33)	59,950.00	6,895.67	
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	(53,054.33) HORRY COUNTY CTC FUNDS		190 UTILITY CHANGES			
			HORRY COUNTY	(53,054.33)	59,950.00	6,895.67
<b>TOTAL</b>	(53,054.33)		<b>TOTAL</b>	(53,054.33)	59,950.00	6,895.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M & C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY HORRY						DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112089 FINAL			
PROGRAM STATE SECONDARY						FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C 6041 924						CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 26 00C 6041 924 2228											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P41924	LPP - PAVE SHAG BARK ROAD (07-24-12)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.  WORK TO BE MANAGED BY HORRY COUNTY.					(36,272.22)	60,000.00		23,727.78		
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/30/15 PREV AA 101255,										
TOTAL ALLOTMENT AMOUNT						(36,272.22)	60,000.00		23,727.78		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	(36,272.22) HORRY COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	60,000.00		23,727.78		
FEDERAL FUNDS						110 RIGHT OF WAY					
						130 CONTRACT					
						120 FIELD ENGINEERING					
OTHER FUNDS						160 OTHER ENGINEERING					
						190 UTILITY CHANGES					
TOTAL	(36,272.22)					TOTAL	(36,272.22)	60,000.00		23,727.78	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY			APPROVED BY			
Mec											
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY JASPER			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112090 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 27.38165			
ST NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. D0T9 (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 Q220 D0T9 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38165	SIDEWALK IMPROVEMENTS ALONG US 278 FROM S-165 TO 0.30 MILE NORTH OF S-362.  INCREASE PAR TO COVER ADDITIONAL CE&I COST. SCDOT'S MAXIMUM FUNDING FOR CONSTRUCTION NOT TO EXCEED THE MAXIMUM AMOUNT OF \$157,456.00. THE TOWN OF RIDGELAND IS RESPONSIBLE FOR LO- CAL MATCH OF \$66,680.00. JASPER CTC IS RESPONSIBLE FOR THE REMAINING MATCH OF \$3,029.25.			(5,277.31)	5,277.31	0.00
9511 Q220	REOPEN - FINAL PER ACCOUNTING: 03/31/15 PREV AA 90342,91296FC,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(5,277.31)	5,277.31	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				(5,277.31)	5,277.31	0.00
FEDERAL FUNDS	(5,277.31)					
OTHER FUNDS						
100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
<b>TOTAL</b>	(5,277.31)			<b>TOTAL</b>	5,277.31	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MRC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY JASPER				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112091	
PROGRAM STATE SECONDARY				FILE NUMBER 27.028572			
PROJECT NUMBER - ALLOTMENT NUMBER 27 00C P028 572				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C P028 572 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28572	RESURFACE DEERFIELD ROAD (US-321). TOTAL LENGTH OF PROJECT 0.500.  WORK TO BE MANAGED BY SCDOT.			340,547.10	0.00	340,547.10	
9515 00C	CTC PROGRAMMING REQUESTS: 03/27/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				340,547.10	0.00	340,547.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	340,547.10 JASPER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	340,547.10	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	SCDOT FORCES			340,547.10	0.00	340,547.10	
<b>TOTAL</b>	340,547.10			<b>TOTAL</b>	340,547.10	0.00	340,547.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY JASPER				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112092	
PROGRAM STATE SECONDARY				FILE NUMBER 27.028621			
PROJECT NUMBER - ALLOTMENT NUMBER 27 00C P028 621				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C P028 621 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28621	LPP - PURCHASE ROCK FOR VARIOUS COUNTY ROADS (03-24-15)TF. TOTAL LENGTH OF PROJECT 0 MILE.  WORK TO BE MANAGED BY JASPER COUNTY.			150,000.00	0.00	150,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 03/27/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				150,000.00	0.00	150,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	150,000.00 JASPER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	150,000.00	0.00	150,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	JASPER COUNTY						
<b>TOTAL</b>	150,000.00			<b>TOTAL</b>	150,000.00	0.00	150,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MkeC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVISE

COUNTY KERSHAW			DATE April 8, 2015		ALLOTMENT ADVISE NUMBER 112093	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 28.028195			
PROJECT NUMBER - ALLOTMENT NUMBER 10-AID PROJ NO. 28 CEC P028 195			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 CEC P028 195 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28195	RESURFACE E LEE ST (S-165), WILDWOOD LN (S-349), FAIRFAX DR (S-512) AND MUNN RD (S-589) FOR A TOTAL OF 4.54 MILES (10-23-14)TF.  WORK TO BE MANAGED BY SCDOT.  REVISED - MARCH 27, 2015 - AMOUNT UNCHANGED - ADDED PE AND CEI COSTS -FUNDS REMAIN THE SAME AT \$1,226,255.39 (03-24-15)TF. TOTAL LENGTH OF 4.540 MILES.			63,351.26	0.00	63,351.26
9515 CEC	CTC PROGRAMMING REQUESTS: 03/27/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				63,351.26	0.00	63,351.26
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	63,351.26 KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	63,351.26
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS	190 UTILITY CHANGES					
<b>TOTAL</b>	63,351.26			<b>TOTAL</b>	63,351.26	0.00 63,351.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mlec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



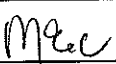
## ALLOTMENT ADVICE

COUNTY KERSHAW			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112094	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 28.027995			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (995)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 MS3E P027 995 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27995	S-47 (WHITE POND ROAD/PORTER CROSS ROAD/ MCCORDS FERRY ROAD) BMP 3.9 TO EMP 7.8.		762,867.45	0.00	762,867.45	
9511 MS3E	PROJECT AGREEMENT APPROVED: 03/27/15					
<b>TOTAL ALLOTMENT AMOUNT</b>			762,867.45	0.00	762,867.45	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	76,286.74	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	686,580.71	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK	762,867.45	0.00	762,867.45	
<b>TOTAL</b>	762,867.45	<b>TOTAL</b>	762,867.45	0.00	762,867.45	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&amp;C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY KERSHAW			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112095	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 28.028195			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 28 PEC P028 195			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 PEC P028 195 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28195	RESURFACE E LEE ST (S-165), WILDWOOD LN (S-349), FAIRFAX DR (S-512) AND MUNN RD (S-589) FOR A TOTAL OF 4.54 MILES (10-23-14)TF.  WORK TO BE MANAGED BY SCDOT.  REVISED - MARCH 27, 2015 - AMOUNT UNCHANGED - ADDED PE AND CEI COSTS -FUNDS REMAIN THE SAME AT \$1,226,255.39 (03-24-15)TF. TOTAL LENGTH OF 4.540 MILES.  CTC PROGRAMMING REQUESTS: 03/27/15			10,558.54	0.00	10,558.54
9515 PEC						
<b>TOTAL ALLOTMENT AMOUNT</b>				10,558.54	0.00	10,558.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,558.54 KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	10,558.54
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
OTHER FUNDS				160 OTHER ENGINEERING		
		190 UTILITY CHANGES				
<b>TOTAL</b>	10,558.54			<b>TOTAL</b>	10,558.54	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M & C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY KERSHAW			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112096	
PROGRAM STATE SECONDARY			FILE NUMBER 28.028195			
PROJECT NUMBER - ALLOTMENT NUMBER 28 00C P028 195			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 00C P028 195 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28195	RESURFACE E LEE ST (S-165), WILDWOOD LN (S-349), FAIRFAX DR (S-512) AND MUNN RD (S-589) FOR A TOTAL OF 4.54 MILES (10-23-14)TF.  WORK TO BE MANAGED BY SCDOT.  REVISED - MARCH 27, 2015 - AMOUNT UNCHANGED -- ADDED PE AND CEI COSTS -FUNDS REMAIN THE SAME AT \$1,226,255.39 (03-24-15)TF. TOTAL LENGTH OF 4.540 MILES.  CTC PROGRAMMING REQUESTS: 03/27/15			1,152,345.59	0.00	1,152,345.59
9515 00C						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,152,345.59	0.00	1,152,345.59
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,152,345.59 KERSHAW COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	1,152,345.59	0.00	1,152,345.59
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
		SCDOT FORCES				
<b>TOTAL</b>	1,152,345.59		<b>TOTAL</b>	1,152,345.59	0.00	1,152,345.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY KERSHAW			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112097		
PROGRAM STATE SECONDARY			FILE NUMBER 28.028609				
PROJECT NUMBER - ALLOTMENT NUMBER LPP-AID PROJ NO. 28 00C P028 609			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 28 00C P028 609 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28609	LPP - RESURFACE CREEKSIDE DR, CARRIAGE LN, PLANTATION CT AND HUNTING CREEK DR IN HUNTING CREEK SUBDIVISION AND WESTWOOD LN, BRIAR CROFT LN, INVERNESS FOREST DR AND WINDSONG DR IN PINE MARK SUBDIVISION (03-16-15) TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY KERSHAW COUNTY.  CTC PROGRAMMING REQUESTS: 03/27/15			488,000.00	0.00	488,000.00	
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>				488,000.00	0.00	488,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	488,000.00 KERSHAW COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	488,000.00	0.00	488,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS		180 UTILITY CHANGES					
TOTAL			488,000.00	TOTAL	488,000.00	0.00	488,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mko							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY KERSHAW				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112098 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 28 00C 6041 452				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 00C 6041 452 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41452	LPP - PE-DESIGN FOR WATER FRONT RD (PHASE I) (12-13-11)TF. TOTAL LENGTH OF PROJECT 0 MILE.  WORK TO BE MANAGED BY KERSHAW COUNTY.			(31.55)	80,000.00	79,968.45	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/14 PREV AA 99382,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(31.55)	80,000.00	79,968.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(31.55) KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(31.55)	80,000.00	79,968.45
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
<b>TOTAL</b>	(31.55)			<b>TOTAL</b>	(31.55)	80,000.00	79,968.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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COUNTY LEE				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112100 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
CT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 31 00C P027 504				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 00C P027 504 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27504	DEDICATION - INTERSECTION LOCATED AT SC-441 & ORANGE ST "JOHN 'MR. SING' FRANKLIN INTERSECTION". TOTAL LENGTH OF PROJECT 0 MILES.				0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/14 PREV AA 108878,						
TOTAL ALLOTMENT AMOUNT					0.00	500.00	500.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	LEE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	500.00	500.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
		190 UTILITY CHANGES					
		LEE COUNTY					
TOTAL	0.00		TOTAL	0.00	500.00	500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY LEXINGTON				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112101	
PROGRAM MAP 21 EXT RAIL HWY PROTECT DEV				FILE NUMBER 32.027879			
CT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. P027 (879)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 MS5E P027 879 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27879	UPGRADE THE EXISTING RAILROAD WARNING DEVICE FROM FLASHING LIGHT SIGNALS TO FLASHING LIGHT SIGNALS WITH GATES ON S-32-1448.			200,000.00	0.00	200,000.00	
9511 MS5E	PROJECT AGREEMENT APPROVED: 03/27/15						
TOTAL ALLOTMENT AMOUNT				200,000.00	0.00	200,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	200,000.00		100 PRELIMINARY ENGINEERING	200,000.00	0.00	200,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			180 UTILITY CHANGES				
			OAC FLASH SIGN				
TOTAL	200,000.00		TOTAL	200,000.00	0.00	200,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




# ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112102 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 32.041503			
CT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU32 (015)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 M001 SU32 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41503	PROVIDE DEDICATED RIGHT TURN LANE AND EXTEND LEFT TURN LANE ON FAIRLANE DRIVE (S-1209) APPROACH TO US 378.			132,020.77	461,601.74	593,622.51	
MODIFIED PROJECT AGREEMENT: 03/25/15							
9511	PREV AA 110393,						
M001							
<b>TOTAL ALLOTMENT AMOUNT</b>				132,020.77	461,601.74	593,622.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	26,404.16	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		403,901.52	0.00	403,901.52	
FEDERAL FUNDS	105,616.61	120 FIELD ENGINEERING		57,700.22	0.00	57,700.22	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(329,580.97)	461,601.74	132,020.77	
<b>TOTAL</b>	132,020.77	<b>TOTAL</b>		132,020.77	461,601.74	593,622.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112103 (01)	
PROGRAM STP-AREAS WITH POPULATION OVER 5K TO 200K				FILE NUMBER 33.027579			
CT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5286 (760)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 M2E1 5286 760 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27579	FEDERAL AID PRESERVATION FOR MCCORMICK COUNTY			26,591.95	133,368.18	159,960.13	
9511 M2E1	MODIFIED PROJECT AGREEMENT: 03/25/15 PREV AA 110395,						
<b>TOTAL ALLOTMENT AMOUNT</b>				26,591.95	133,368.18	159,960.13	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,318.39	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		116,697.16	0.00	116,697.16	
FEDERAL FUNDS	21,273.56	120 FIELD ENGINEERING		16,671.02	0.00	16,671.02	
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(106,776.23)	133,368.18	26,591.95	
<b>TOTAL</b>	26,591.95	<b>TOTAL</b>		26,591.95	133,368.18	159,960.13	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MARLBORO		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112104		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER 35.027631				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 35 CEC P027 631		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 35 CEC P027 631 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27631	RESURFACE S-336; WIDENING, FDP, AND LEVELING OF A PORTION OF SC-38. TOTAL LENGTH OF PRO- JECT 6.840 MILES.  WORK TO BE MANAGED BY SCDOT.  REVISED - MARCH 27, 2015 - AMOUNT UNCHANGED - ADDED PE AND CEI COSTS - FUNDS REMAIN THE SAME AT \$770,597.92 (3-18-15)TF. TOTAL LENGTH OF PROJECT 5.770 MILES.			39,617.84	0.00	39,617.84
9515 CEC	CTC PROGRAMMING REQUEST: 03/27/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				39,617.84	0.00	39,617.84
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	39,617.84 MARLBORO COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	39,617.84	0.00	39,617.84
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			180 UTILITY CHANGES			
<b>TOTAL</b>	39,617.84		<b>TOTAL</b>	39,617.84	0.00	39,617.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY MARLBORO		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112105			
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER 35.027631					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 35 PEC P027 631		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 35 PEC P027 631 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27631	RESURFACE S-336; WIDENING, FDP, AND LEVELING OF A PORTION OF SC-38. TOTAL LENGTH OF PRO- JECT 6.840 MILES.  WORK TO BE MANAGED BY SCDOT.  REVISED - MARCH 27, 2015 - AMOUNT UNCHANGED - ADDED PE AND CEI COSTS - FUNDS REMAIN THE SAME AT \$770,597.92 (3-18-15)TF. TOTAL LENGTH OF PROJECT 5.770 MILES.			6,602.97	0.00	6,602.97	
9515 PEC	CTC PROGRAMMING REQUEST: 03/27/15						
TOTAL ALLOTMENT AMOUNT				6,602.97	0.00	6,602.97	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	6,602.97 MARLBORO COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	6,602.97	0.00	6,602.97
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
TOTAL	6,602.97			TOTAL	6,602.97	0.00	6,602.97
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112106 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. 36 00C P026 861				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C P026 861 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26861	LPP - FULL DEPTH PATCHING ON MAPLE KNOLL CT. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY NEWBERRY COUNTY (10-16-13)TF.			9,560.00	15,000.00	24,560.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/14 PREV AA 106114,						
<b>TOTAL ALLOTMENT AMOUNT</b>				9,560.00	15,000.00	24,560.00	
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	9,560.00			190 UTILITY CHANGES			
	NEWBERRY COUNTY CTC FUNDS			NEWBERRY CTY	9,560.00	15,000.00	24,560.00
<b>TOTAL</b>	9,560.00			<b>TOTAL</b>	9,560.00	15,000.00	24,560.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mcc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112107 FINAL		
PROGRAM STATE SECONDARY				FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. 36 00C 0041 574				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 36 00C 0041 574 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41574	REIMBURSEMENT - RESURFACE ALL OR A PORTION OF TRENT ST (S-266) AND PRISCILLA ST (S-308).N ADDITIONAL STORM DRAIN BOX ON TRENT ST W/PIPE (8-24-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. **DELETED REID ST & HERNY AVE**  WORK TO BE MANAGED BY CITY OF NEWBERRY.  REVISED - AUGUST 29, 2012 - AMOUNT UNCHANGED - DESCRIPTION REVISED (08-24-12)TF. TOTAL N LENGTH OF PROJECT 0 MILES.				(69,906.00)	167,300.00	97,394.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/30/15 PREV AA 100233,							
<b>TOTAL ALLOTMENT AMOUNT</b>					(69,906.00)	167,300.00	97,394.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(69,906.00) NEWBERRY COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	167,300.00	97,394.00	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
		CITY NEWBERRY	(69,906.00)					
<b>TOTAL</b>	(69,906.00)				<b>TOTAL</b>	(69,906.00)	167,300.00	97,394.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112108 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER 36.042420			
PROJECT NUMBER - ALLOTMENT NUMBER FL-AID PROJ NO. 36 00C 0042 420				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 36 00C 0042 420 2228							
BIDS RECEIVED June 11, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 2		CONTRACT NUMBER 15414	
						CONTRACT AWARDED July 8, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42420	CHIP SEAL S-39, S-67, S-167, S-273, S-351, & S-633 (03-20-13)TF. TOTAL LENGTH OF PROJECT 13.810 MILES.  REVISED - JULY 29, 2013 - INCREASED FROM \$640,000.00 TO \$680,612.43 - ADDED PE & CEI COSTS (07-05-13)TF. TOTAL LENGTH OF PROJECT 13.810 MILES.  REVISED - JANUARY 29, 2015 - DECREASED FROM \$680,612.43 TO \$636,709.93 - PROJECT IS CLOSED AND MARKED COMPLETE (01-5-15)TF. TOTAL LENGTH OF PROJECT 0.840 MILES.  FINAL VOUCHER PER ACCOUNTING: 01/30/15 9515 PREV AA 104797,109882,111429, 00C			0.00	594,171.65	594,171.65	
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	594,171.65	594,171.65	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	594,171.65	594,171.65	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
OTHER FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
	NEWBERRY COUNTY CTC FUNDS		180 UTILITY CHANGES				
			CITY NEWBERRY				
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	594,171.65	594,171.65	
PREPARED BY			RECOMMENDED BY		APPROVED BY		
mcc							
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
					EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

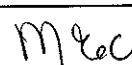
COUNTY OCONEE				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112109 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER 37.027259			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 37 00C P027 259				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00C P027 259 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27259	REIMBURSEMENT - INSTALL TRAFFIC SIGNAL AT INTERSECTION OF US-11 AND FOWLER RD (S-131) IN WEST UNION (03-31-14)TF.				80,000.00	0.00	80,000.00
9515 00C	SETUP/FINAL VOUCHER PER ACCOUNTING: 12/31/14						
<b>TOTAL ALLOTMENT AMOUNT</b>					80,000.00	0.00	80,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS	80,000.00		OCONEE COUNTY	80,000.00	0.00	80,000.00	
	OCONEE COUNTY CTC FUNDS						
<b>TOTAL</b>	80,000.00		<b>TOTAL</b>	80,000.00	0.00	80,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112110 (07)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 40.41357			
PROJECT NUMBER - ALLOTMENT NUMBER L22E-AID PROJ NO. MP12 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L22E MP12 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41357	CONSTRUCTION OF CONCRETE SIDEWALKS ALONG BRICKLING ROAD (LOCAL) FROM INTERSECTION OF SOUTH ROYAL TOWER ROAD (LOCAL) TO INTERSEC- TION OF NORTH TOWER DR. (S-1862) FOR A TOTAL OF 0.46 MILES.			204,103.62	42,086.00	246,189.62
	MODIFIED PROJECT AGREEMENT: 03/27/15					
9511	PREV AA 98940,103072,103904,104039,104446,					
L22E	107182,110048,					
<b>TOTAL ALLOTMENT AMOUNT</b>				204,103.62	42,086.00	246,189.62
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	16,820.72	100 PRELIMINARY ENGINEERING	0.00	42,086.00	42,086.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	187,282.90	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	204,103.62	0.00	204,103.62	
	TOWN OF IRMO					
<b>TOTAL</b>	204,103.62	<b>TOTAL</b>	204,103.62	42,086.00	246,189.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MGC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SUMTER			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112111	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 43.026926			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (926)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 M001 P026 926 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26926	US 76 EASTBOUND BRIDGE REHABILITATION OVER WATEREE RIVER - DECK REPAIRS.		30,000.00	0.00	30,000.00	
	PROJECT AGREEMENT APPROVED: 04/06/15					
9511						
M001						
TOTAL ALLOTMENT AMOUNT			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	
TOTAL	30,000.00	TOTAL	30,000.00	0.00	30,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

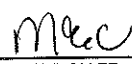
## ALLOTMENT ADVICE

COUNTY UNION			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112112	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 44.028126			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 44 CEC P028 126			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 CEC P028 126 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28126	PATCHING & RESURFACING SC-215; RESURFACING S-45 (09-30-14)TF. TOTAL LENGTH OF PROJECT 6.640 MILES.  WORK TO BE MANAGED BY SCDOT.  REVISED - MARCH 27, 2015 - DECREASED FROM \$1,250,000.00 TO \$1,158,249.32 - ADDED PE AND CEI COSTS (03-16-15)TF. TOTAL LENGTH OF PRO- JECT 6.640 MILES.			62,049.07	0.00	62,049.07
9515 CEC	CTC PROGRAMMING REQUEST: 03/27/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				62,049.07	0.00	62,049.07
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	62,049.07 UNION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	62,049.07
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS	180 UTILITY CHANGES					
<b>TOTAL</b>	62,049.07			<b>TOTAL</b>	62,049.07	0.00 62,049.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M. J. C.</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY UNION				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112113	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 44.028432			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 4489 (430)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 M001 4489 430 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
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.			2,345,703.78	0.00	2,345,703.78	
9511 M001	PROJECT AGREEMENT APPROVED: 03/27/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,345,703.78	0.00	2,345,703.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	469,140.75	100 PRELIMINARY ENGINEERING		2,345,703.78	0.00	2,345,703.78	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,876,563.03	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	2,345,703.78	<b>TOTAL</b>		2,345,703.78	0.00	2,345,703.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

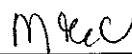
## ALLOTMENT ADVICE

COUNTY UNION				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112114	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 44.028467			
PROJECT NUMBER - ALLOTMENT NUMBER FLS-AID PROJ NO. 4489 (430)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 M24E 4489 430 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28467	CATAWBA REGIONAL COG RESURFACING IN UNION COUNTY FROM I-26 TO US 176.			4,079,245.94	0.00	4,079,245.94	
9511 M24E	PROJECT AGREEMENT APPROVED: 03/27/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				4,079,245.94	0.00	4,079,245.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	815,849.19	100 PRELIMINARY ENGINEERING		4,079,245.94	0.00	4,079,245.94	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,263,396.75	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	4,079,245.94	<b>TOTAL</b>		4,079,245.94	0.00	4,079,245.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY UNION			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112115	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 44.028126			
PROJECT NUMBER - ALLOTMENT NUMBER 44 PEC P028 126			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 PEC P028 126 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28126	PATCHING & RESURFACING SC-215; RESURFACING S-45 (09-30-14)TF. TOTAL LENGTH OF PROJECT 6.640 MILES.  WORK TO BE MANAGED BY SCDOT.  REVISED - MARCH 27, 2015 - DECREASED FROM \$1,250,000.00 TO \$1,158,249.32 - ADDED PE AND CEI COSTS (03-16-15)TF. TOTAL LENGTH OF PRO- JECT 6.640 MILES.			10,341.51	0.00	10,341.51
9515 PEC	CTC PROGRAMMING REQUEST: 03/27/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				10,341.51	0.00	10,341.51
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,341.51 UNION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	10,341.51
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
OTHER FUNDS				160 OTHER ENGINEERING		
		180 UTILITY CHANGES				
<b>TOTAL</b>	10,341.51			<b>TOTAL</b>	10,341.51	0.00 10,341.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY YORK			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112116	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 46.028433			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (433)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M24E P028 433 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28433	CATAWBA REGIONAL COG RESURFACING IN YORK COUNTY FROM SC 55 TO S-27.			968,899.90	0.00	968,899.90
9511 M24E	PROJECT AGREEMENT APPROVED: 03/27/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				968,899.90	0.00	968,899.90
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	193,779.98	100 PRELIMINARY ENGINEERING	968,899.90	0.00	968,899.90	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	775,119.92	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	968,899.90	<b>TOTAL</b>	968,899.90	0.00	968,899.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY YORK			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112117	
PROGRAM TAP-URB AREAS > 200K			FILE NUMBER 46.041560			
PROJECT NUMBER - ALLOTMENT NUMBER E- -AID PROJ NO. MP12 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M301 MP12 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41560	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.			123,432.50	0.00	123,432.50
9511 M301	PROJECT AGREEMENT APPROVED: 03/27/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				123,432.50	0.00	123,432.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	24,686.50	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	98,746.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	123,432.50	0.00	123,432.50	
<b>TOTAL</b>	123,432.50	<b>TOTAL</b>	123,432.50	0.00	123,432.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M. Kac</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY YORK			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112118	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 46.041560			
PROJECT NUMBER - ALLOTMENT NUMBER E.A. - AID PROJ NO. MP12 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A MP12 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41560	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.			71,236.38	0.00	71,236.38
9515 00A	PROJECT AGREEMENT APPROVED: 03/27/15					
TOTAL ALLOTMENT AMOUNT				71,236.38	0.00	71,236.38
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	71,236.38	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	71,236.38	0.00		71,236.38
		FUTURE WORK				
TOTAL	71,236.38	TOTAL	71,236.38	0.00		71,236.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MKEC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

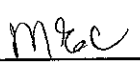
## ALLOTMENT ADVICE

COUNTY		DISTRICT 6		DATE		April 8, 2015		ALLOTMENT ADVICE NUMBER		112119 (02)	
PROGRAM				FILE NUMBER							
SAFET - INTERSTATE MAINTENANCE EXT.				4756.042513							
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR							
E. -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.		24,081.43		323,731.59		347,813.02			
		*FY 2014 -FEBRUARY 13, 2015 -INDIRECT COSTS.									
		MODIFIED PROJECT AGREEMENT: 03/30/15									
9511 L01E		PREV AA 106183,111479,									
TOTAL ALLOTMENT AMOUNT				24,081.43		323,731.59		347,813.02			
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS				100 PRELIMINARY ENGINEERING							
				110 RIGHT OF WAY							
				130 CONTRACT		22,917.92		263,480.00		286,397.92	
FEDERAL FUNDS		24,081.43		120 FIELD ENGINEERING		1,163.51		60,251.59		61,415.10	
				160 OTHER ENGINEERING							
OTHER FUNDS				190 UTILITY CHANGES							
TOTAL		24,081.43		TOTAL		24,081.43		323,731.59		347,813.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
mac											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

## ALLOTMENT ADVICE

COUNTY CHESTER-YORK		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112120 FINAL		
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER 1246.30504 ETC.				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (080)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 LICE BR88 080 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		
DISTRICT		CONTRACT AWARDED				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39504	REPLACE S-81 BRIDGE AND SC 5 BRIDGE BOTH OVER TOOLS FORK CREEK IN YORK CREEK IN YORK COUNTY . REPLACE SC 72 BRIDGE OVER SANDY RIVER IN CHESTER COUNTY. PROJECT WILL BE AWARDED TO TURN-KEY CONSULTANT. BRIDGES ARE ALL ON FY 12 -13 BRIDGE LIST.			1,743.00	1,924.44	3,667.44
9511	REOPEN/ADDIT EXPEN/FINAL PER ACCOUNT:03/31/15 PREV AA 94888,95630,96003FC, LICE					
<b>TOTAL ALLOTMENT AMOUNT</b>				1,743.00	1,924.44	3,667.44
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	348.60	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,394.40	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	1,743.00	1,924.44		3,667.44
		OAC PE CONSULT				
<b>TOTAL</b>	1,743.00	<b>TOTAL</b>	1,743.00	1,924.44		3,667.44
PREPARED BY		RECOMMENDED BY		APPROVED BY		
MRC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY DISTRICT 4				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112121	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 8807.027108			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. P027 (108)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M24E P027 108 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27108	UPGRADE OF RANKED TRAFFIC SIGNAL LOCATIONS AND CONSTRUCTION OF NEW TRAFFIC SIGNAL INSTAL LATIONS. WORK TO BE INCLUDE ENGINEERING, UP- GRADE OF SIGNAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY.			2,268.32	0.00	2,268.32	
9511 M24E	PROJECT AGREEMENT APPROVED: 03/30/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,268.32	0.00	2,268.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,268.32			100 PRELIMINARY ENGINEERING	0.00	2,268.32	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (UTILITY)	0.00		
<b>TOTAL</b>	2,268.32			<b>TOTAL</b>	2,268.32	0.00	2,268.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

<b>COUNTY</b> DISTRICT 6						<b>DATE</b> April 8, 2015		<b>ALLOTMENT ADVICE NUMBER</b> 112122 (01)	
<b>PROGRAM</b> SURFACE TRANS FLEX					<b>FILE NUMBER</b> 8809.027807				
<b>P T NUMBER - ALLOTMENT NUMBER</b> ELL-AID PROJ NO. P027 (807)					<b>CONTRACTOR</b>				
<b>PROJECT CODE - ACCOUNT NUMBER</b> 88 M240 P027 807 2220									
<b>BIDS RECEIVED</b>		<b>ESTIMATED COMPLETION</b>		<b>DISTRICT</b>	<b>CONTRACT NUMBER</b>			<b>CONTRACT AWARDED</b>	
<b>ITEM NUMBER</b>	<b>PROJECT - ALLOTMENT DESCRIPTION</b>				<b>THIS ALLOTMENT</b>	<b>PREVIOUS ALLOTMENT</b>	<b>TOTAL ALLOTMENT</b>		
P27807	DISTRICT 6 NON INTERSTATE GUARDRAIL CONTRACT.				95,247.91	224,570.97	319,818.88		
9511 M240	MODIFIED PROJECT AGREEMENT: PREV AA 110103, <div style="text-align: right;">03/25/15</div>								
<b>TOTAL ALLOTMENT AMOUNT</b>					95,247.91	224,570.97	319,818.88		
<b>SOURCE OF FUNDS</b>					<b>WORK SUMMARY</b>				
STATE FUNDS					100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	95,247.91				110 RIGHT OF WAY				
					130 CONTRACT	196,499.60	0.00	196,499.60	
					120 FIELD ENGINEERING	28,071.37	0.00	28,071.37	
					160 OTHER ENGINEERING				
					180 UTILITY CHANGES				
OTHER FUNDS					FUTURE WORK	(129,323.06)	224,570.97	95,247.91	
<b>TOTAL</b>	95,247.91				<b>TOTAL</b>	95,247.91	224,570.97	319,818.88	
<b>PREPARED BY</b>		<b>RECOMMENDED BY</b>			<b>RECOMMENDED BY</b>		<b>APPROVED BY</b>		
<b>CONTROLLER</b>		<b>STATE HIGHWAY ENGINEER</b>			<b>CHIEF FINANCIAL OFFICER</b>		<b>EXECUTIVE DIRECTOR</b>		

## CONTROLLER

## ALLOTMENT ADVICE

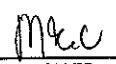
COUNTY DISTRICT 5				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112124 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 8808.027828			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M240 P027 828 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27828	DISTRICT 5 NON-INTERSTATE GURADRAIL CONTRACT 2014-2015.			10,459.62	481,004.55	491,464.17	
9511 M240	MODIFIED PROJECT AGREEMENT: 03/25/15 PREV AA 110105,						
<b>TOTAL ALLOTMENT AMOUNT</b>				10,459.62	481,004.55	491,464.17	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	420,878.98	0.00	420,878.98
FEDERAL FUNDS	10,459.62			120 FIELD ENGINEERING	60,125.57	0.00	60,125.57
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(470,544.93)	481,004.55	10,459.62
<b>TOTAL</b>	10,459.62			<b>TOTAL</b>	10,459.62	481,004.55	491,464.17
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

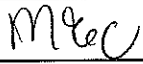
COUNTY DISTRICT 7			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112125 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 8810.027833			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. P027 (833)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 833 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27833	DISTRICT 7 NON-INTERSTATE GURADRAIL CONTRACT 2014-2015.			31,640.70	201,269.52	232,910.22
MODIFIED PROJECT AGREEMENT: 03/25/15						
9511 M240	PREV AA 110106,					
<b>TOTAL ALLOTMENT AMOUNT</b>				31,640.70	201,269.52	232,910.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	31,640.70		100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	176,110.83	0.00	176,110.83
FEDERAL FUNDS			120 FIELD ENGINEERING	25,158.69	0.00	25,158.69
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK	(169,628.82)	201,269.52	31,640.70
<b>TOTAL</b>	31,640.70		<b>TOTAL</b>	31,640.70	201,269.52	232,910.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112126 (02)	
PROGRAM CONSOLID PLANNING TRF TO			FILE NUMBER 40.042005			
PROJECT NUMBER - ALLOTMENT NUMBER PL46-AID PROJ NO. PL46 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 77FE PL46 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42005	METROPOLITAN PLANNING (PL) WORK PROG 1 (46) FOR COLUMBIA.			0.01	188,313.01	188,313.02
	MODIFIED PROJECT AGREEMENT: 03/30/15					
9519	PREV AA 104475,107107,					
77FE						
TOTAL ALLOTMENT AMOUNT				0.01	188,313.01	188,313.02
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	0.01	188,313.01	188,313.02	
TOTAL	0.01	TOTAL	0.01	188,313.01	188,313.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVISE

COUNTY STATEWIDE			DATE April 8, 2015		ALLOTMENT ADVISE NUMBER 112127 (02)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR13 (112)			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR13 112 2220						
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION October 31, 2013		DISTRICT 4		CONTRACT NUMBER 15290
				CONTRACT AWARDED February 11, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41755	CHESTERFIELD FILE NO. 13.041755 2012 FA STP PRESERVATION THROUGHOUT CHESTER- FIELD, LANCASTER, AND YORK COUNTIES.			(59,796.06)	264,156.19	204,360.13
P41757	LANCASTER FILE NO. 29.041757 2012 FA STP PRESERVATION THROUGHOUT CHESTER- FIELD, LANCASTER, AND YORK COUNTIES.			0.00	306,120.20	306,120.20
P41759	YORK FILE NO. 46.041759 2012 FA STP PRESERVATION THROUGHOUT CHESTER- FIELD, LANCASTER, AND YORK COUNTIES.			0.00	378,843.84	378,843.84
MODIFIED PROJECT AGREEMENT: 03/30/15 9511 PREV AA 102867,103390, L24E						
<b>TOTAL ALLOTMENT AMOUNT</b>				(59,796.06)	949,120.23	889,324.17
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(11,959.20)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	58,694.82	790,933.53	849,628.35	
FEDERAL FUNDS	(47,836.86)	120 FIELD ENGINEERING	(118,490.88)	158,186.70	39,695.82	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(59,796.06)	<b>TOTAL</b>	(59,796.06)	949,120.23	889,324.17	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112128 FINAL PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 PEC 0037 303			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 PEC 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. WIDEN &amp; RESURFACE S-0440 (POWDER HOURSE ROAD) 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 OG PROJECT 0 MILES. 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>			218,527.63	149,974.80	368,502.43
<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

COUNTY <b>AIKEN</b>		DATE <b>April 8, 2015</b>		ALLOTMENT ADVICE NUMBER <b>112128 FINAL PAGE 2</b>	
PROGRAM <b>PRELIMINARY ENGINEERING LUMP SUM</b>			FILE NUMBER <b>SEE BELOW</b>		
PROJECT NUMBER - ALLOTMENT NUMBER <b>STATE PROJECT NO. 02 PEC 0037 303</b>			CONTRACTOR <b>SCDOT</b>		
PROJECT CODE - ACCOUNT NUMBER <b>02 PEC 0037 303 2220</b>					
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: 01/30/15</p> <p>9515 PREV AA 85392,89310,</p> <p>PEC</p>				
<b>TOTAL ALLOTMENT AMOUNT</b>			<b>218,527.63</b>	<b>149,974.80</b>	<b>368,502.43</b>
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	218,527.63	149,974.80	368,502.43
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS	218,527.63	120 FIELD ENGINEERING			
	AIKEN COUNTY CTC FUNDS	160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
<b>TOTAL</b>	<b>218,527.63</b>	<b>TOTAL</b>	<b>218,527.63</b>	<b>149,974.80</b>	<b>368,502.43</b>
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112129 FINAL PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0037 303		CONTRACTOR SATTERFIELD CONSTRUCTION CO INC.			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0037 303 2228					
BIDS RECEIVED April 12, 2011		ESTIMATED COMPLETION July 31, 2012		CONTRACT NUMBER 14839	
		DISTRICT 7		CONTRACT AWARDED May 12, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37303	AIKEN FILE NO. 2.037303A WIDEN & RESURFACE S-0440 (POWDER HOURSE ROAD) TOTAL LENGTH OF PROJECT 0 MILES.  SET UP PEC \$75,000.00.    REVISED - APRIL 28, 2008 - SET UP PEC AT \$75,000.00 - TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MAY 26, 2009 - INCREASED FROM \$750,000.00 TO \$2,000,000.00 05-06-09 TF. TOTAL LENGTH OG PROJECT 0 MILES. INCREASED PE TO \$149,974.80 & DECREASED CONST TO \$1,850,025.20 05-13-09 TF. 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.  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. REVISED - JANUARY 29, 2015 - DECREASED FROM		0.00	945,149.18	945,149.18
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
FEDERAL FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS			190 UTILITY CHANGES		
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112129 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
P T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0037 303				CONTRACTOR SATTERFIELD CONSTRUCTION CO INC.			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0037 303 2228							
BIDS RECEIVED April 12, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 7		CONTRACT NUMBER 14839	
						CONTRACT AWARDED May 12, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	\$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.						
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/30/15 PREV AA 90613,94252,97255,97496,104105,111525,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	945,149.18	945,149.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	835,497.70	835,497.70
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING	0.00	109,651.48	109,651.48
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	945,149.18	945,149.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M K C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY <b>AIKEN</b>			DATE <b>April 8, 2015</b>		ALLOTMENT ADVICE NUMBER <b>112130 FINAL PAGE 1</b>	
PROGRAM <b>STATE SECONDARY</b>			FILE NUMBER <b>SEE BELOW</b>			
F T NUMBER - ALLOTMENT NUMBER <b>STATE PROJECT NO. 02 00C 0041 987</b>			CONTRACTOR <b>SATTERFIELD CONSTRUCTION COMPANY INC</b>			
PROJECT CODE - ACCOUNT NUMBER <b>02 00C 0041 987 2228</b>						
BIDS RECEIVED <b>January 8, 2013</b>		ESTIMATED COMPLETION <b>August 31, 2013</b>		DISTRICT <b>7</b>	CONTRACT NUMBER <b>15276</b>	
						CONTRACT AWARDED <b>February 11, 2013</b>
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41987	<b>AIKEN FILE NO. 2.041987</b> RESURFACE ALL OR A PORTION OF ANTHONY DRIVE (S-67), BRIGHAM RD (S-196), GREGG AVE (S-289), EVELYN/FAIRVIEW ST (S-401), WALKER STREET (S-472), CATHY DR (S-473), COMBS DR (S-498), WOODLAND DR (S-501), FERN ST (S-647), NORTH-WEST DR (S-735), PINE HILL AVE (S-746), BILT-MORE DR (S-1051), LONG ST (S-1100), RED OAK DR/KINTE AVE (S-1635), CROSBY RD (S-1755), CHERRY RD (S-1799), LAMPLIGHT ST (S-1877), JACK JONES ST (S-1922), TOBY AVE (S-2037), THOMAS RD (S-2077), VERNON ST (S-2078), AND DONALD PEARSON RD (S-789) (07-31-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MAY 29, 2013 - DECREASED FROM \$1,019,050.00 TO \$866,812.38 - ADDED PE & CEI COSTD (05-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - FEBRUARY 26, 2014 -AMOUNT UNCHANGED - CORRECTED PE 1% CHARGE - ADDED PE & CEI COSTS (05-20-13). TOTAL LENGTH OF PROJECT 0. REVISED - DECEMBER 30, 2014 - DECREASED FROM			0.00	770,994.98	770,994.98
<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

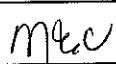
COUNTY AIKEN						DATE April 8, 2015		ALLOTMENT ADVISE NUMBER 112130 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0041 987				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC					
PROJECT CODE - ACCOUNT NUMBER 02 00C 0041 987 2228									
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 7	CONTRACT NUMBER 15276		CONTRACT AWARDED February 11, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
	\$866,812.38 TO \$825,343.51 - PROJECT IS CLOS- ED AND MARKED COMPLETE (12-01-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.								
	FINAL VOUCHER PER ACCOUNTING: 12/31/14 9515 PREV AA 103393,104315,107532,111063, 00C								
TOTAL ALLOTMENT AMOUNT					0.00	770,994.98	770,994.98		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	770,994.98	770,994.98		
FEDERAL FUNDS				110 RIGHT OF WAY					
OTHER FUNDS				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
TOTAL	0.00			TOTAL	0.00	770,994.98	770,994.98		
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			



## ALLOTMENT ADVICE

COUNTY <b>AIKEN</b>			DATE <b>April 8, 2015</b>		ALLOTMENT ADVICE NUMBER <b>112131 FINAL PAGE 1</b>	
PROGRAM <b>STATE SECONDARY</b>			FILE NUMBER <b>SEE BELOW</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>STATE PROJECT NO. 02 00C 0042 051</b>			CONTRACTOR <b>SATTERFIELD CONSTRUCTION COMPANY INC</b>			
PROJECT CODE - ACCOUNT NUMBER <b>02 00C 0042 051 2228</b>						
BIDS RECEIVED <b>January 8, 2013</b>		ESTIMATED COMPLETION <b>August 31, 2013</b>		DISTRICT <b>7</b>	CONTRACT NUMBER <b>15276</b>	
						CONTRACT AWARDED <b>February 11, 2013</b>
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42051	<b>AIKEN FILE NO. 2.042051</b> FY 2012/2013 10% ANNUAL ALLOCATION FOR CITY OF AIKEN, RESURFACING ALL OR PORTION OF PARK AVE (S-3), HAYNE AVE (S-3), MORGAN ST (S-175), GREENWOOD ST (S-223) AND GYLES RD (S-823) (8-23-12)TF. REVISED -ADDED GREGG AVE (S-175) (09-05-12)TF. TOTAL LENGTH OF PROJECT 1.900 MILES.  REVISED - SEPTEMBER 26, 2012 - INCREASED FROM \$243,201.63 TO \$368,673.90 - REVISED DESCRIPTION (09-05-12)TF. TOTAL LENGTH OF PROJECT 1.900 MILES.  REVISED - OCTOBER 29, 2012 - AMOUNT UNCHANGED - DELETED ALL ROADS EXCEPT PARK AVE (S-3) (10-19-12)TF. TOTAL LENGTH OF PROJECT 0 MILE. REVISED - MAY 29, 2013 - DECREASED FROM \$368,673.90 TO \$308,114.97 - ADDED PE & CEI COSTS (05-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - DECEMBER 30, 2014 - DECREASED FROM \$308,114.97 TO \$288,006.32 - PROJECT IS CLOSED AND MARKED COMPLETE (12-01-14). TOTAL LENGTH OF PROJECT 0 MILES.			0.00	268,749.13	268,749.13
<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 <b>AIKEN</b>				DATE <b>April 8, 2015</b>		ALLOTMENT ADVICE NUMBER <b>112131 FINAL PAGE 2</b>	
PROGRAM <b>STATE SECONDARY</b>				FILE NUMBER <b>SEE BELOW</b>			
P T NUMBER - ALLOTMENT NUMBER <b>STATE PROJECT NO. 02 00C 0042 051</b>				CONTRACTOR <b>SATTERFIELD CONSTRUCTION COMPANY INC</b>			
PROJECT CODE - ACCOUNT NUMBER <b>02 00C 0042 051 2228</b>							
BIDS RECEIVED <b>January 8, 2013</b>		ESTIMATED COMPLETION <b>August 31, 2013</b>		DISTRICT <b>7</b>		CONTRACT NUMBER <b>15276</b>	
						CONTRACT AWARDED <b>February 11, 2013</b>	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/14 PREV AA 103394,104316,111064,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	268,749.13	268,749.13	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	268,749.13	268,749.13
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	268,749.13	268,749.13
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112132 FINAL PAGE 1		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW				
P T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 08 CEC 0041 437		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 08 CEC 0041 437 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41437	BERKELEY FILE NO. CONSTRUCT A NEW TRAFFIC SIGNAL AT THE INTER- SECTION OF US-176 AND CANE BAY BLVD (11-21-11 )TF. TOTAL LENGTH OF PROJECT 0 MILES.  1) CK #123185 RECEIVED FOR \$45,000.00 (11-21-11)TF. 2) CK #126409 RECEIVED FOR \$68,764.90 (05-11-12)TF.  REVISED - MAY 29, 2012 - INCREASED FROM \$45,000.00 TO \$113,764.90. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JUNE 29, 2012 - ADDED CEI CHARGES AND REDUCED CONSTRUCTION - TOTAL PROJECT RE- MAINS THE SAME AT \$113,764.90 (6-14-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - FEBRUARY 25, 2013 - DECREASED FROM			1,658.63	4,946.30	6,604.93
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS				100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	TOTAL					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112132 FINAL PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 08 CEC 0041 437				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 CEC 0041 437 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	<p>\$113,764.90 TO \$91,628.19 (02-25-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - MARCH 27, 2013 - INCREASED FROM \$91,628.19 TO \$96,190.40 (02-28-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - AUGUST 28, 2013 - AMOUNT UNCHANGED- DESCRIPTION UNCHANGED - PROGRAMMED AMOUNT = EXPENDITURES - CLOSED PROJECT (07-30-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>						
9515 CEC	<p>FINAL VOUCHER PER ACCOUNTING: 01/30/15</p> <p>PREV AA 101185,</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,658.63	4,946.30	6,604.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	<p>1,658.63</p> <p>BERKELEY COUNTY CTC FUNDS</p>			100 PRELIMINARY ENGINEERING	1,658.63	4,946.30	6,604.93
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	1,658.63			<b>TOTAL</b>	1,658.63	4,946.30	6,604.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

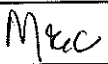
## ALLOTMENT ADVICE

COUNTY BERKELEY		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112133 FINAL PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
P F NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 08 00C 0041 437		CONTRACTOR WALKER BROTHERS INC			
PROJECT CODE - ACCOUNT NUMBER 08 00C 0041 437 2228					
BIDS RECEIVED April 10, 2012	ESTIMATED COMPLETION March 31, 2013	DISTRICT 6	CONTRACT NUMBER 15057		CONTRACT AWARDED May 8, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41437	<p>BERKELEY FILE NO.</p> <p>CONSTRUCT A NEW TRAFFIC SIGNAL AT THE INTER-SECTION OF US-176 AND CANE BAY BLVD (11-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>1) CK #123185 RECEIVED FOR \$45,000.00 (11-21-11)TF.</p> <p>2) CK #126409 RECEIVED FOR \$68,764.90 (05-11-12)TF.</p> <p>REVISED - MAY 29, 2012 - INCREASED FROM \$45,000.00 TO \$113,764.90. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JUNE 29, 2012 - ADDED CEI CHARGES AND REDUCED CONSTRUCTION - TOTAL PROJECT REMAINS THE SAME AT \$113,764.90 (6-14-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - FEBRUARY 25, 2013 - DECREASED FROM</p>	0.00	91,244.10	91,244.10	
<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 BERKELEY				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112133 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 08 00C 0041 437				CONTRACTOR WALKER BROTHERS INC			
PROJECT CODE - ACCOUNT NUMBER 08 00C 0041 437 2228							
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION March 31, 2013		DISTRICT 6		CONTRACT NUMBER 15057	
						CONTRACT AWARDED May 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	<p>\$113,764.90 TO \$91,628.19 (02-25-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - MARCH 27, 2013 - INCREASED FROM \$91,628.19 TO \$96,190.40 (02-28-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - AUGUST 28, 2013 - AMOUNT UNCHANGED - DESCRIPTION UNCHANGED - PROGRAMMED AMOUNT = EXPENDITURES - CLOSED PROJECT (07-30-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>						
9515 00C	<p>FINAL VOUCHER PER ACCOUNTING: 01/30/15</p> <p>PREV AA 100676,101187,103528,103801,</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	91,244.10	91,244.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	BERKELEY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	91,244.10	91,244.10
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				BERKELEY CO.			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	91,244.10	91,244.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CALHOUN			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112134 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6042 368			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 368 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42368	CALHOUN FILE NO. 9.042368 LPP - RESURFACING STIFFMIRE ROAD (02-19-2013) TF. TOTAL LENGTH OF PROJECT 0.950 MILES.  WORK TO BE MANAGED BY CALHOUN COUNTY.  REVISED - OCTOBER 29, 2014 - DECREASED FROM \$163,875.00 TO \$115,583.30 - FUNDS WENT TO PCN 42369, 42370, 42802, & 42373 (10-24-14)TF. . TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - NOVEMBER 25, 2014 - DECREASED FROM \$115,583.30 TO \$112,662.40 (11-07-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	112,662.40	112,662.40
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/14 PREV AA 103529,110280,110800,					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	112,662.40	112,662.40
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			
	CALHOUN COUNTY CTC FUNDS		CALHOUN COUNTY	0.00	112,662.40	112,662.40
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	112,662.40	112,662.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CALHOUN		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112135 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6042 369		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 369 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42369	CALHOUN FILE NO. 9.042369 LPP - PAVE GREENWING & VINCA CT (02-19-2013) TF. TOTAL LENGTH OF PROJECT 0.480 MILES.  WORK TO BE MANAGED BY CALHOUN COUNTY.  REVISED - OCTOBER 29, 2014 - INCREASED FROM \$110,400.00 TO \$119,510.26 (10-24-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - NOVEMBER 25, 2014 - INCREASED FROM \$119,510.26 TO \$135,181.48 (11-7-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  FINAL VOUCHER PER ACCOUNTING: 12/31/14 9515 PREV AA 103530,110281,110801, 00C	0.00	135,181.48	135,181.48	
<b>TOTAL ALLOTMENT AMOUNT</b>		0.00	135,181.48	135,181.48	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	CALHOUN COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	135,181.48	135,181.48
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
		CALHOUN COUNTY			
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	135,181.48	135,181.48
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY CALHOUN			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112136 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6042 370			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 370 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42370	CALHOUN FILE NO. 9.042370 LPP - PAVE CYPRESS LN (02-19-2013)TF. TOTAL LENGTH OF PROJECT 0.300 MILES.  WORK TO BE MANAGED BY CALHOUN COUNTY.  REVISED - AUGUST 27, 2014 - INCREASED FROM \$69,000.00 TO \$89,000.00 (08-01-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - OCTOBER 29, 2014 - INCREASED FROM \$89,000.00 TO \$94,988.10 (10-24-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - NOVEMBER 25, 2014 - INCREASED FROM \$94,988.10 TO \$103,848.97 (11-7-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  FINAL VOUCHER PER ACCOUNTING: 12/31/14 9515 PREV AA 103531,109538,110282,110802, 00C			0.00	103,848.97	103,848.97
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	103,848.97	103,848.97
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			
	CALHOUN COUNTY CTC FUNDS		CALHOUN COUNTY	0.00	103,848.97	103,848.97
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	103,848.97	103,848.97
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY CALHOUN			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112138 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6042 372			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 372 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42372	CALHOUN FILE NO. 9.042372 LPP -PAVE HILLVIEW RD, EVERGREEN DR, LONGLEAF DR, & HICKORY RD (02-19-2013)TF.  WORK TO BE MANAGED BY CALHOUN COUNTY.			0.00	252,136.11	252,136.11
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/14 PREV AA 103533,110804,					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	252,136.11	252,136.11
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	CALHOUN COUNTY CTC FUNDS		CALHOUN COUNTY	0.00	252,136.11	252,136.11
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	252,136.11	252,136.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CALHOUN			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112139 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 09 00C 6042 373			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 373 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42373	FILE NO. LPP -PAVE PARKING LOT AT JOHN FORD COMMUNITY BUILDING (02-19-2013)TF.  WORK TO BE MANAGED BY CALHOUN COUNTY.   REVISED - MARCH 24, 2014 - INCREASED FROM \$155,000.00 TO \$238,630.00 (03-24-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - OCTOBER 29, 2014 - INCREASED FROM \$238,630.00 TO \$264,812.06 (10-24-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - NOVEMBER 25, 2014 - DECREASED FROM \$266,800.00 TO \$252,136.11 (11-7-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  FINAL VOUCHER PER ACCOUNTING: 12/31/14 9515 PREV AA 103534,110283, 00C		0.00	264,812.06	264,812.06	
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	264,812.06	264,812.06	
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	CALHOUN COUNTY CTC FUNDS		CALHOUN COUNTY	0.00	264,812.06	264,812.06
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	264,812.06	264,812.06
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 CALHOUN		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112141 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6042 802		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 802 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42802	CALHOUN FILE NO. 9.042802 LPP -PAVE ROSA DRIVE (06-27-13)TF. TOTAL LENGTH OF PROJECT 0.260 MILES.  WORK TO BE MANAGED BY CALHOUN COUNTY.   REVISED - OCTOBER 29, 2014 - INCREASED FROM \$69,000.00 TO \$76,011.28 (10-24-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - NOVEMBER 25, 2014 - INCREASED FROM \$76,011.28 TO \$84, 937.20 (11-7-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.   FINAL VOPUCHER PER ACCOUNTING: 12/31/14 9515 PREV AA 104892,110284,110806, 00C		0.00	84,937.20	84,937.20
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	84,937.20	84,937.20
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	CALHOUN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	84,937.20
FEDERAL FUNDS			110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
		190 UTILITY CHANGES			
		CALHOUN COUNTY	0.00	84,937.20	84,937.20
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	84,937.20	84,937.20
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CALHOUN			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112142 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6042 803			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 803 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42803	CALHOUN FILE NO. 9.042802 LPP -PAVE EDGEWOOD DR (06-27-13)TF. TOTAL LENGTH OF PROJECT 0.710 MILES.  WORK TO BE MANAGED BY CALHOUN COUNTY.   REVISED - AUGUST 27, 2014 - INCREASED FROM \$213,000.00 TO \$218,000.00 (8-1-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - NOVEMBER 25, 2014 - INCREASED FROM \$218,000.00 TO \$223,117.13 (11-7-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.   FINAL VOUCHER PER ACCOUNTING: 12/31/14 9515 PREV AA 104893,109539,110807, 00C		0.00	223,117.13	223,117.13	
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	223,117.13	223,117.13	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	CALHOUN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	223,117.13	223,117.13
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
TOTAL			0.00	223,117.13	223,117.13	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CALHOUN			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112143 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 09 00C 6042 931			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 931 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42931	CALHOUN FILE NO. 9.042931 LPP-PAVE PATRIOT LANE (08-09-13)TF. TOTAL LENGTH OF PROJECT 0.140 MILES.  WORK TO BE MANAGED BY CALHOUN COUNTY.   REVISED - MARCH 24, 2014 - INCREASED FROM \$32,200.00 TO \$44,656.00 (3-24-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - AUGUST 27, 2014 - INCREASED FROM \$44,656.00 TO \$49,656.00 (8-1-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - NOVEMBER 25, 2014 - INCREASED FROM \$49,656.00 TO \$52,397.42 (11-7-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.   FINAL VOUCHER PER ACCOUNTING: 12/31/14 9515 PREV AA 105610,109540,110808, 00C			0.00	52,397.42	52,397.42
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	52,397.42	52,397.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	CALHOUN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	52,397.42	52,397.42
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			CALHOUN COUNTY			
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	52,397.42	52,397.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mac</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY CHESTER						DATE April 8, 2015		ALLOTMENT ADVISE NUMBER 112144 FINAL	
PROGRAM STATE SECONDARY							FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 12 00C 7042 866							CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 12 00C 7042 866 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42866	FILE NO. DEDICATION - PORTION OF HWY 72 THE "PAUL G. CAMPBELL, SR HIGHWAY" (07-22-13) TF. TOTAL LENGTH OF PROJECT 0 MILES.  1) CK #1369 RECEIVED FOR \$500.00 ON (7-22-13) TF.  FINAL VOUCHER PER ACCOUNTING:                  12/31/14 9515 PREV AA 105317, 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	CHESTER COUNTY CTC FUNDS  100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 180 UTILITY CHANGES CHESTER COUNTY				0.00	500.00	500.00		
FEDERAL FUNDS									
OTHER FUNDS									
<b>TOTAL</b>	0.00				<b>TOTAL</b>	0.00	500.00	500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE April 8, 2015		ALLOTMENT ADVISE NUMBER 112146 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 6042 258				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 00C 6042 258 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42258	FILE NO. LPP - CONSTRUCT CONCRETE DRIVEWAY INTO BAY SPRINGS VFD LOCATED OFF BAY SPRINGS CHURCH RD (S-601) (10-24-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY CHESTERFIELD COUNTY.			(13,002.15)	49,370.00	36,367.85	
9515	FINAL VOUCHER PER ACCOUNTING: 01/30/15						
00C	PREV AA 102476,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(13,002.15)	49,370.00	36,367.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(13,002.15) CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	(13,002.15)	49,370.00	36,367.85
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(13,002.15)			<b>TOTAL</b>	(13,002.15)	49,370.00	36,367.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CLARENDON				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112147 FINAL PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 14 CEC 0042 435				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 CEC 0042 435 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42435	<p>FILE NO.</p> <p>FULL DEPTH PATCHING, LEVELING &amp; RESURFACING OF OAK GROVE CHURCH RD (S-62) FROM S-63 TO SC-260 (04-03-13)TF. TOTAL LENGTH OF PROJECT 1.220 MILES.</p> <p>1) CK #67473 RECEIVED FOR \$287,178.00 ON (04-03-13)TF.</p> <p>REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$284,178.00 TO \$325,726.76 - ADDED PE &amp; CEI COSTS (09-03-13)TF. TOTAL LENGTH OF PROJECT 1.220 MILES.</p> <p>REVISED - DECEMBER 30, 2014 - DECREASED FROM \$325,726.76 TO \$276,966.35 - PROJECT IS CLOSED AND MARKED COMPLETE (12-09-14)TF. TOTAL LENGTH OF PROJECT 1.220 MILES.</p>			(21,077.38)	25,491.66	4,414.28	
<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	

EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CLARENDON		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112148 FINAL PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER S LIFE PROJECT NO. 14 PEC 0042 435			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 14 PEC 0042 435 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42435	<p>FILE NO. FULL DEPTH PATCHING, LEVELING &amp; RESURFACING OF OAK GROVE CHURCH RD (S-62) FROM S-63 TO SC -260 (04-03-13)TF. TOTAL LENGTH OF PROJECT 1.220 MILES.</p> <p>1) CK #67473 RECEIVED FOR \$287,178.00 ON (04-03-13)TF.</p> <p>REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$284,178.00 TO \$325,726.76 - ADDED PE &amp; CEI COSTS (09-03-13)TF. TOTAL LENGTH OF PROJECT 1.220 MILES.</p> <p>REVISED - DECEMBER 30, 2014 - DECREASED FROM \$325,726.76 TO \$276,966.35 - PROJECT IS CLOS- ED AND MARKED COMPLETE (12-09-14)TF. TOTAL LENGTH OF PROJECT 1.220 MILES.</p>	(2,832.41)	2,832.41	0.00	
<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		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

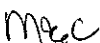
COUNTY CLARENDON						DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112148 FINAL PAGE 2	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 14 PEC 0042 435						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 PEC 0042 435 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 PEC	FINAL VOUCHER PER ACCOUNTING: 12/31/14 PREV AA 105762,								
TOTAL ALLOTMENT AMOUNT						(2,832.41)	2,832.41	0.00	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	(2,832.41) CLARENDON COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	(2,832.41)	2,832.41	0.00
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
OTHER FUNDS						180 UTILITY CHANGES			
TOTAL	(2,832.41) TOTAL					(2,832.41)	2,832.41	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY CLARENDON			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112149 FINAL PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 14 00C 0042 435			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 14 00C 0042 435 2228						
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014	DISTRICT 7	CONTRACT NUMBER 15448		CONTRACT AWARDED September 5, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42435	CLARENDON FILE NO. 14.042435 FULL DEPTH PATCHING, LEVELING & RESURFACING OF OAK GROVE CHURCH RD (S-62) FROM S-63 TO SC -260 (04-03-13)TF. TOTAL LENGTH OF PROJECT 1.220 MILES.  1) CK #67473 RECEIVED FOR \$287,178.00 ON (04-03-13)TF.  REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$284,178.00 TO \$325,726.76 - ADDED PE & CEI COSTS (09-03-13)TF. TOTAL LENGTH OF PROJECT 1.220 MILES.  REVISED - DECEMBER 30, 2014 - DECREASED FROM \$325,726.76 TO \$276,966.35 - PROJECT IS CLOS- ED AND MARKED COMPLETE (12-09-14)TF. TOTAL LENGTH OF PROJECT 1.220 MILES.			0.00	248,642.28	248,642.28
<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



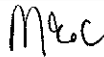
## ALLOTMENT ADVICE

COUNTY CLARENDON			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112149 FINAL PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 14 00C 0042 435			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 14 00C 0042 435 2228						
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 7		CONTRACT NUMBER 15448
				CONTRACT AWARDED September 5, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	FINAL VOUCHER PER ACCOUNTING: 12/31/14					
9515	PREV AA 105763,111067,					
00C						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	248,642.28	248,642.28
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	0.00	248,642.28	248,642.28
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
	CLARENDON COUNTY CTC FUNDS		FUTURE WORK			
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	248,642.28	248,642.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

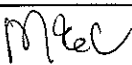
## ALLOTMENT ADVICE

COUNTY COLLETON			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112150	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 15 00C P027 541			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 00C P027 541 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27541	COLLETON FILE NO. 15.027541 PART OF THE EDISTO BEACH DRAINAGE & ROAD IMPROVEMENT PROJECT-TO INCLUDE VALLEY GUTTERS TO MYRTLE ST FROM LYBRAND ST TO EDINGS ST AND PAVE EXISTING PORTION OF MYRTLE ST FROM EBB-TIDE ST TO PALMETTO BLVD (INCLUDED IN SCDOT PROJ. 15.027014) (06-16-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MARCH 27, 2015 - AMOUNT UNCHANGED - BROKE OUT PE PHASE FROM CONSTRUCTION (3-2-15) TF. TOTAL LENGTH OF PROJECT 0 MILES.			217,500.00	0.00	217,500.00
9515 00C	CTC PROGRAMMING REQUEST: 03/27/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				217,500.00	0.00	217,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	217,500.00 COLLETON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	217,500.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
		190 UTILITY CHANGES				
<b>TOTAL</b>	217,500.00			<b>TOTAL</b>	217,500.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

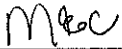
## ALLOTMENT ADVISE

COUNTY DARLINGTON			DATE April 8, 2015		ALLOTMENT ADVISE NUMBER 112151	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C P028 238			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C P028 238 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28238	DARLINGTON FILE NO. 16.028238 FULL DEPTH PATCHING AND SURFACE LEVELING ON HIBISCUS RD (S-45) FROM FLORENCE CO LINE TO S-154 (11-3-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY SCDOT.  REVISED - MARCH 27, 2015 - INCREASED FROM \$240,000.00 TO \$256,891.78 - ADDED PE AND CEI COSTS (03-18-15)TF. TOTAL LENGTH OF PROJECT 5.460 MILES.  CTC PROGRAMMING REQUESTS: 03/27/15			240,836.04	0.00	240,836.04
9515 00C						
<b>TOTAL ALLOTMENT AMOUNT</b>				240,836.04	0.00	240,836.04
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	240,836.04 DARLINGTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	240,836.04	0.00	240,836.04
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS			120 FIELD ENGINEERING			
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		DARLINGTON CTY				
<b>TOTAL</b>	240,836.04		<b>TOTAL</b>	240,836.04	0.00	240,836.04
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112152 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C P028 259			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 00C P028 259 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28259	DARLINGTON FILE NO. 16.028259 LPP - RESURFACING, REPAIRS AND PAVEMENT PRE- SERVATION ON NORTH CHARLESTON RD., BEAVERDAM RD., ACKERMAN DR., WHITE DR., TIMMONS DR., AND MARCUS DR. (11-7-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY DARLINGTON COUNTY.  REVISED - MARCH 27, 2015 - INCREASED FROM \$390,555.00 TO \$440,037.00 (3-3-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  INCREASE CTC PROGRAMMING REQUEST: 03/27/15 9515 PREV AA 110810, 00C			49,482.00	390,555.00	440,037.00
<b>TOTAL ALLOTMENT AMOUNT</b>				49,482.00	390,555.00	440,037.00
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	49,482.00		190 UTILITY CHANGES			
	DARLINGTON COUNTY CTC FUNDS		DARLINGTON CTY	49,482.00	390,555.00	440,037.00
<b>TOTAL</b>	49,482.00		<b>TOTAL</b>	49,482.00	390,555.00	440,037.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112153 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 7042 920				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C 7042 920 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42920	FILE NO. DEDICATION - PORTION OF I-95 BETWEEN MM 165 AND MM 167 "SCHP LANCE CORPORAL JACOB HAM JR. MEMORIAL HIGHWAY" (08-06-13)TF.			0.00	500.00	500.00	
	FINAL VOUCHER PER ACCOUNTING: 12/31/14 9515 PREV AA 105613, 00C						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	500.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		DARLINGTON CTY					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY DILLON		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112155 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C 6040 541		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 00C 6040 541 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40541	FILE NO. LPP - PAVE DIRT ROADS RABBIT PLACE, MOCKING- BIRD LOOP, KINNEY COURT, AND BAREFOOT PLACE (11-18-10)TF. TOTAL LENGTH OF PROJECT 0.880 MILES.  WORK TO BE MANAGED BY DILLON COUNTY.  REVISED - APRIL 25, 2012 - DECREASED FROM \$555,370.00 TO \$355,370.00 (04-18-12)TF. TOTAL LENGTH OF PROJECT 0.880 MILES.  REVISED - OCTOBER 29, 2012 - INCREASED FROM \$355,370.00 TO \$380,370.00 (10-18-12)TF. TOTAL LENGTH OF PROJECT 0.880 MILES.  FINAL VOUCHER PER ACCOUNTING: 01/30/15 9515 PREV AA 95663,100306,102478, 00C		(13,727.95)	380,370.00	366,642.05
<b>TOTAL ALLOTMENT AMOUNT</b>			(13,727.95)	380,370.00	366,642.05
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	(13,727.95)	DILLON COUNTY	(13,727.95)	380,370.00	366,642.05
DILLON COUNTY CTC FUNDS					
<b>TOTAL</b>	(13,727.95)	<b>TOTAL</b>	(13,727.95)	380,370.00	366,642.05
PREPARED BY		RECOMMENDED BY		APPROVED BY	
m&c					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

[illegible]



## ALLOTMENT ADVICE

COUNTY DORCHESTER					DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112157 FINAL	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 18 00C 6042 780					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C 6042 780 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42780	FILE NO. LPP - ROAD INVENTORY & PRIORITIZATION FOR TOWN OF SUMMERVILLE & N CHARLESTON MUNICIPAL ROADS (06-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY DORCHESTER COUNTY PUBLIC WORKS.				0.00	73,000.00	73,000.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/14 PREV AA 104895,							
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	73,000.00	73,000.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	DORCHESTER COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	73,000.00	73,000.00
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
OTHER FUNDS					160 OTHER ENGINEERING			
		190 UTILITY CHANGES						
		DORCHESTER P W						
<b>TOTAL</b>	0.00				<b>TOTAL</b>	0.00	73,000.00	73,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112158 FINAL PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 19 00C 0042 391				CONTRACTOR SATTERFIELD CONSTRUCTION CO.			
PROJECT CODE - ACCOUNT NUMBER 19 00C 0042 391 2228							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 2		CONTRACT NUMBER 15547	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42391	EDGEFIELD FILE NO. 19.042391 RESURFACE BLAND BAPTIST ROAD (S-40) FROM SC -23 TO S-237 (03-06-13)TF. TOTAL LENGTH OF PROJECT 0.490 MILES.  1) CK #18089 RECEIVED FOR \$170,000.00 ON (03-06-13)TF.  REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$170,000.00 TO \$166,842.28 - ADDED PE AND IN- SPECTION COSTS (02-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JANUARY 29, 2015 - DECREASED FROM \$166,842.28 TO \$132,088.34 - PROJECT IS CLOS- ED AND MARKED COMPLETE (1-7-15)TF.			0.00	121,660.70	121,660.70	
<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 EDGEFIELD				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112159 FINAL PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 19 00C 0042 392				CONTRACTOR SATTERFIELD CONSTRUCTION CO.			
PROJECT CODE - ACCOUNT NUMBER 19 00C 0042 392 2228							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 2		CONTRACT NUMBER 15547	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42392	EDGEFIELD FILE NO. 19.042392 FULL DEPTH RECLAMATION & TRIPLE TREATMENT ON MACEDONIA RD (S-426) FROM US-25 TO END OF A ROAD AT MACEDONIA CHURCH (03-06-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  1)CK #18088 RECEIVED FOR \$259,000.00 ON (03-06-13)TF.  REVISED - NOVEMBER 01, 2013 - DECREASED FROM \$259,000.00 TO \$254,600.00 PER MR. CROUCH (11- 01-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$254,600.00 TO \$255,068.66 - ADDED PE AND IN- SPECTION COSTS (02-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JANUARY 29, 2015 - DECREASED FROM			0.00	215,381.31	215,381.31	
<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

COUNTY EDGEFIELD		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112159 FINAL PAGE 2			
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 19 00C 0042 392			CONTRACTOR SATTERFIELD CONSTRUCTION CO.				
PROJECT CODE - ACCOUNT NUMBER 19 00C 0042 392 2228							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 2	CONTRACT NUMBER 15547		
				CONTRACT AWARDED January 7, 2014			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	\$255,068.66 TO \$231,323.10 - PROJECT IS CLOS- ED AND MARKED COMPLETE (01-07-15) TF. TOTAL LENGTH OF PROJECT 0 MILES.						
	FINAL VOUCHER PER ACCOUNTING: 01/30/15 9515 PREV AA 107115,107539,111533, 00C						
TOTAL ALLOTMENT AMOUNT				0.00	215,381.31	215,381.31	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	EDGEFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	215,381.31	215,381.31
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	215,381.31	215,381.31
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112160 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 7042 532				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C 7042 532 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42532	FILE NO. DEDICATION - PORTION OF I-77 FROM FAIRFIELD/ RICHLAND CO LINE TO FAIRFIELD/CHESTER CO LINE "JOHN M. SPRATT, JR. FREEWAY" (04-24-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.				0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/14 PREV AA 104111,						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	500.00	500.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	FAIRFIELD 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			
		180 UTILITY CHANGES					
		FAIRFIELD CO					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

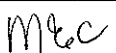
COUNTY HORRY			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112161 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE PROJECT NO. 26 CEC P027 164			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 CEC P027 164 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27164	<p>FILE NO. RESURFACE A PORTION OF UNIVERSITY BLVD. (S-953) FROM ROUNDABOUT TO HWY 544 (2-21-14) TF. TOTAL LENGTH OF PROJECT 0.780 MILES. THIS IS A NEW STATE PROJECT.</p> <p>REVISED - JUNE 30, 2014 - INCREASED FROM \$276,400.00 TO \$298,940.72 - ADDED PE &amp; IN- SPECTION COSTS (06-10-14)TF. TOTAL LENGTH OF PROJECT 0.780 MILES.</p> <p>REVISED - DECEMBER 30, 2014 - DECREASED FROM \$298,940.72 TO \$222,073.30 - PROJECT IS CLOS- ED AND MARKED COMPLETED (12-10-14)TF. TOTAL LENGTH OF PROJECT 0.780 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 12/31/14 9515 PREV AA 108814, CEC</p>			(13,411.68)	16,014.68	2,603.00
<b>TOTAL ALLOTMENT AMOUNT</b>				(13,411.68)	16,014.68	2,603.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(13,411.68) HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(13,411.68)	16,014.68	2,603.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
<b>TOTAL</b>	(13,411.68)		<b>TOTAL</b>	(13,411.68)	16,014.68	2,603.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY HORRY			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112162 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE PROJECT NO. 26 CEC 0042 444			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 CEC 0042 444 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42444	HORRY FILE NO. RESURFACE A SECTION OF MT OLIVE RD (S-59) FROM S-142 TO DIRT ROAD (04-11-13)TF. TOTAL LENGTH OF PROJECT 0.980 MILES.  REVISED - OCTOBER 31, 2013 - DECREASED FROM \$392,271.00 TO \$285,914.45 - ADDED PE AND CEI COSTS (10-15-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - DECEMBER 30, 2014 - DECREASED FROM \$285,915.45 TO \$262,691.65 - PROJECT IS CLOS- ED AND MARKED COMPLETED (12-01-14)TF. TOTAL LENGTH OF PROJECT 0.980 MILES.  FINAL VOUCHER PER ACCOUNTING: 12/31/14 9515 PREV AA 106240, CEC			(13,713.35)	15,316.90	1,603.55
<b>TOTAL ALLOTMENT AMOUNT</b>				(13,713.35)	15,316.90	1,603.55
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(13,713.35) HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(13,713.35)	15,316.90	1,603.55
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
<b>TOTAL</b>	(13,713.35)		<b>TOTAL</b>	(13,713.35)	15,316.90	1,603.55
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVISE

COUNTY HORRY			DATE April 8, 2015		ALLOTMENT ADVISE NUMBER 112163 FINAL		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 PEC P027 164			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 PEC P027 164 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27164	<p>FILE NO. RESURFACE A PORTION OF UNIVERSITY BLVD. (S-953) FROM ROUNDABOUT TO HWY 544 (2-21-14) TF. TOTAL LENGTH OF PROJECT 0.780 MILES. THIS IS A NEW STATE PROJECT.</p> <p>REVISED - JUNE 30, 2014 - INCREASED FROM \$276,400.00 TO \$298,940.72 - ADDED PE &amp; IN- SPECTION COSTS (06-10-14)TF. TOTAL LENGTH OF PROJECT 0.780 MILES.</p> <p>REVISED - DECEMBER 30, 2014 - DECREASED FROM \$298,940.72 TO \$222,073.30 - PROJECT IS CLOS- ED AND MARKED COMPLETED (12-10-14)TF. TOTAL LENGTH OF PROJECT 0.780 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 12/31/14</p> <p>9515 PREV AA 108816, PEC</p>			(2,669.11)	2,669.11	0.00	
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,669.11)	2,669.11	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(2,669.11) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(2,669.11)	2,669.11	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(2,669.11)			<b>TOTAL</b>	(2,669.11)	2,669.11	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY HORRY		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112164 FINAL			
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 PEC 0042 444		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 26 PEC 0042 444 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42444	HORRY FILE NO. RESURFACE A SECTION OF MT OLIVE RD (S-59) FROM S-142 TO DIRT ROAD (04-11-13)TF. TOTAL LENGTH OF PROJECT 0.980 MILES.  REVISED - OCTOBER 31, 2013 - DECREASED FROM \$392,271.00 TO \$285,914.45 - ADDED PE AND CEI COSTS (10-15-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - DECEMBER 30, 2014 - DECREASED FROM \$285,915.45 TO \$262,691.65 - PROJECT IS CLOS- ED AND MARKED COMPLETED (12-01-14)TF. TOTAL LENGTH OF PROJECT 0.980 MILES.  FINAL VOUCHER PER ACCOUNTING: 12/31/14 9515 PREV AA 106241, PEC			(2,552.82)	2,552.82	0.00	
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,552.82)	2,552.82	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(2,552.82) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(2,552.82)	2,552.82	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(2,552.82)			<b>TOTAL</b>	(2,552.82)	2,552.82	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY HORRY			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112165 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 444			CONTRACTOR SCDOT PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 444 2228						
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014	DISTRICT 5	CONTRACT NUMBER 15454		CONTRACT AWARDED September 5, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42444	HORRY FILE NO. 26.042444 RESURFACE A SECTION OF MT OLIVE RD (S-59) FROM S-142 TO DIRT ROAD (04-11-13)TF. TOTAL LENGTH OF PROJECT 0.980 MILES.  REVISED - OCTOBER 31, 2013 - DECREASED FROM \$392,271.00 TO \$285,914.45 - ADDED PE AND CEI COSTS (10-15-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - DECEMBER 30, 2014 - DECREASED FROM \$285,915.45 TO \$262,691.65 - PROJECT IS CLOS- ED AND MARKED COMPLETED (12-01-14)TF. TOTAL LENGTH OF PROJECT 0.980 MILES.  FINAL VOUCHER PER ACCOUNTING: 12/31/14 9515 PREV AA 105774,106242,111084, 00C		0.00	244,821.93	244,821.93	
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	244,821.93	244,821.93	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	244,821.93	244,821.93
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
		CITY OF CONWAY				
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	244,821.93	244,821.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY HORRY			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112166 (02)		
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.  DECREASE CTC PROGRAMMING REQUEST: 03/27/15 9515 PREV AA 107120,107543, 00C			(28,134.00)	335,894.16	307,760.16	
<b>TOTAL ALLOTMENT AMOUNT</b>				(28,134.00)	335,894.16	307,760.16	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(28,134.00) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(28,134.00)	335,894.16	307,760.16
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	(28,134.00)			<b>TOTAL</b>	(28,134.00)	335,894.16	307,760.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

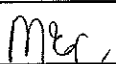
## ALLOTMENT ADVICE

COUNTY HORRY				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112167 (02)	
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.  DECREASE CTC PROGRAMMING REQUEST: 03/27/15 9515 PREV AA 107120,107544, 00C			(82,388.16)	357,732.74	275,344.58	
<b>TOTAL ALLOTMENT AMOUNT</b>				(82,388.16)	357,732.74	275,344.58	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(82,388.16) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(82,388.16)	357,732.74	275,344.58
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(82,388.16)			<b>TOTAL</b>	(82,388.16)	357,732.74	275,344.58
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY HORRY			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112168 (02)		
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.  DECREASE CTC PROGRAMMING REQUEST: 03/27/15 9515 PREV AA 107122,107545, 00C			(71,446.10)	244,406.25	172,960.15	
<b>TOTAL ALLOTMENT AMOUNT</b>				(71,446.10)	244,406.25	172,960.15	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(71,446.10) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(71,446.10)	244,406.25	172,960.15
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	(71,446.10)			<b>TOTAL</b>	(71,446.10)	244,406.25	172,960.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112169 (02)		
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.  INCREASE CTC PROGRAMMING REQUEST: 03/27/15 9515 PREV AA 107123,107546, 00C			461.79	291,899.88	292,361.67	
<b>TOTAL ALLOTMENT AMOUNT</b>				461.79	291,899.88	292,361.67	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	461.79 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	461.79	291,899.88	
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	461.79			<b>TOTAL</b>	461.79	291,899.88	292,361.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112170 FINAL			
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6041 205		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 26 00C 6041 205 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41205	FILE NO. LPP - PAVE A SECTION OF MYRTLE WEST DRIVE (08-01-11)TF. TOTAL LENGTH OF PROJECT 0.630 MILES.  WORK TO BE MANAGED BY HORRY COUNTY.			(17,657.15)	330,375.00	312,717.85	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/30/15 PREV AA 98241,						
TOTAL ALLOTMENT AMOUNT				(17,657.15)	330,375.00	312,717.85	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(17,657.15) HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(17,657.15)	330,375.00	312,717.85	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL			(17,657.15)	TOTAL	(17,657.15)	330,375.00	312,717.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY HORRY		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112171 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 7042 817			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 7042 817 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42817	FILE NO. DEDICATION - NAMING ROAD S-668 THE "BRANDON OLIVER STEVENS MEMORIAL HIGHWAY" (7-11-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/14 PREV AA 105322,					
TOTAL ALLOTMENT AMOUNT				0.00	500.00	500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	HORRY 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			
		180 UTILITY CHANGES				
		HORRY COUNTY				
TOTAL	0.00		TOTAL	0.00	500.00	500.00
PREPARED BY M&c		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY JASPER			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112172 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 6042 545			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C 6042 545 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42545	FILE NO. LPP - REPAIR & PAVE DAWSON LANDING (05-01-13) TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY JASPER COUNTY.		(45,924.00)	120,000.00	74,076.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/30/15 PREV AA 104352,					
TOTAL ALLOTMENT AMOUNT			(45,924.00)	120,000.00	74,076.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	(45,924.00)	190 UTILITY CHANGES				
	JASPER COUNTY CTC FUNDS	JASPER COUNTY	(45,924.00)	120,000.00	74,076.00	
TOTAL	(45,924.00)	TOTAL	(45,924.00)	120,000.00	74,076.00	
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

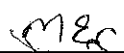
## ALLOTMENT ADVICE

COUNTY JASPER		DATE April 8, 2015	ALLOTMENT ADVICE NUMBER 112173 FINAL	
PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW			
PART NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 6042 546	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C 6042 546 2228				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT AWARD DATE	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42546	FILE NO.  LPP - REPAIR & PAVE STINEY FUNERAL HOME ROAD (05-01-13)TF. TOTAL LENGTH OF PROJECT 0 MILE.  WORK TO BE MANAGED BY JASPER COUNTY.	(43,565.00)	72,000.00	28,435.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/30/15 PREV AA 104353,			
<b>TOTAL ALLOTMENT AMOUNT</b>		(43,565.00)	72,000.00	28,435.00
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	(43,565.00)	JASPER COUNTY	(43,565.00)	72,000.00
	JASPER COUNTY CTC FUNDS			28,435.00
<b>TOTAL</b>	(43,565.00)	<b>TOTAL</b>	(43,565.00)	72,000.00
PREPARED BY MTC		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY KERSHAW				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112174 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 28 00C 6041 882				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 00C 6041 882 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41882	FILE NO. LPP - PURCHASE AND APPLY CALCIUM CHLORIDE FOR DUST CONTROL ON DIRT ROADS (7-16-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY KERSHAW COUNTY.			(258.19)	50,000.00	49,741.81	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/14 PREV AA 101322,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(258.19)	50,000.00	49,741.81	
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	(258.19) KERSHAW COUNTY			(258.19)	50,000.00	49,741.81	
	KERSHAW COUNTY CTC FUNDS						
<b>TOTAL</b>	(258.19) <b>TOTAL</b>			(258.19)	50,000.00	49,741.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LAURENS			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112175 FINAL		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 30 CEC 0042 374			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 30 CEC 0042 374 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42374	RESURFACE PINE ST (S-388), CALDWELL ST (S-624), SHERMAN DR (S-755), CALHOUN ST (S-541), CHESTNUT ST (S-387) AND SPRUCE ST (S-389) (02-20-13)TF. TOTAL LENGTH OF PROJECT 2.450 MILES.  1) CK #104975 RECEIVED FOR \$370,000.00 ON (02-20-13)TF.  REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$542,730.33 TO \$506,808.62 (9-13-13)TF. TOTAL LENGTH OF PROJECT 2.110 MILES.  REVISED - JANUARY 29, 2015 - DECREASED FROM \$506,808.62 TO \$420,141.25 - PROJECT TO BE CLOSED AND MARKED COMPLETE (1-05-15)TF. TOTAL LENGTH OF PROJECT 0.100 MILES.  FINAL VOUCHER PER ACCOUNTING: 01/30/15 9515 PREV AA 105950, CEC			(1,184.64)	25,990.19	24,805.55	
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,184.64)	25,990.19	24,805.55	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(1,184.64) LAURENS COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	25,990.19	24,805.55	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES	(1,184.64)					
<b>TOTAL</b>	(1,184.64)			<b>TOTAL</b>	(1,184.64)	25,990.19	24,805.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY <b>LAURENS</b>				DATE <b>April 8, 2015</b>		ALLOTMENT ADVICE NUMBER <b>112176 FINAL PAGE 1</b>																
PROGRAM <b>PRELIMINARY ENGINEERING LUMP SUM</b>				FILE NUMBER <b>SEE BELOW</b>																		
PROJECT NUMBER - ALLOTMENT NUMBER <b>30 PEC 0042 374</b>				CONTRACTOR																		
PROJECT CODE - ACCOUNT NUMBER <b>30 PEC 0042 374 2220</b>																						
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>P42374</td> <td> <p>FILE NO. RESURFACE PINE ST (S-388), CALDWELL ST (S-624), SHERMAN DR (S-755), CALHOUN ST (S-541), CHESTNUT ST (S-387) AND SPRUCE ST (S-389) (02-20-13)TF. TOTAL LENGTH OF PROJECT 2.450 MILES.</p> <p>1) CK #104975 RECEIVED FOR \$370,000.00 ON (02-20-13)TF.</p> <p>REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$542,730.33 TO \$506,808.62 (9-13-13)TF. TOTAL LENGTH OF PROJECT 2.110 MILES.</p> <p>REVISED - JANUARY 29, 2015 - DECREASED FROM \$506,808.62 TO \$420,141.25 - PROJECT TO BE CLOSED AND MARKED COMPLETE (1-05-15)TF. TOTAL LENGTH OF PROJECT 0.100 MILES.</p> </td> <td>(4,331.70)</td> <td>4,331.70</td> <td>0.00</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>TOTAL ALLOTMENT AMOUNT</b></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P42374	<p>FILE NO. RESURFACE PINE ST (S-388), CALDWELL ST (S-624), SHERMAN DR (S-755), CALHOUN ST (S-541), CHESTNUT ST (S-387) AND SPRUCE ST (S-389) (02-20-13)TF. TOTAL LENGTH OF PROJECT 2.450 MILES.</p> <p>1) CK #104975 RECEIVED FOR \$370,000.00 ON (02-20-13)TF.</p> <p>REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$542,730.33 TO \$506,808.62 (9-13-13)TF. TOTAL LENGTH OF PROJECT 2.110 MILES.</p> <p>REVISED - JANUARY 29, 2015 - DECREASED FROM \$506,808.62 TO \$420,141.25 - PROJECT TO BE CLOSED AND MARKED COMPLETE (1-05-15)TF. TOTAL LENGTH OF PROJECT 0.100 MILES.</p>	(4,331.70)	4,331.70	0.00	<b>TOTAL ALLOTMENT AMOUNT</b>				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																		
P42374	<p>FILE NO. RESURFACE PINE ST (S-388), CALDWELL ST (S-624), SHERMAN DR (S-755), CALHOUN ST (S-541), CHESTNUT ST (S-387) AND SPRUCE ST (S-389) (02-20-13)TF. TOTAL LENGTH OF PROJECT 2.450 MILES.</p> <p>1) CK #104975 RECEIVED FOR \$370,000.00 ON (02-20-13)TF.</p> <p>REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$542,730.33 TO \$506,808.62 (9-13-13)TF. TOTAL LENGTH OF PROJECT 2.110 MILES.</p> <p>REVISED - JANUARY 29, 2015 - DECREASED FROM \$506,808.62 TO \$420,141.25 - PROJECT TO BE CLOSED AND MARKED COMPLETE (1-05-15)TF. TOTAL LENGTH OF PROJECT 0.100 MILES.</p>	(4,331.70)	4,331.70	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 LAURENS		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112176 FINAL PAGE 2		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 30 PEC 0042 374		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 30 PEC 0042 374 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	FINAL VOUCHER PER ACCOUNTING: 01/30/15					
9515 PEC	PREV AA 105951,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(4,331.70)	4,331.70	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(4,331.70)	4,331.70	0.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	(4,331.70)					
	LAURENS COUNTY CTC FUNDS					
<b>TOTAL</b>	(4,331.70)		<b>TOTAL</b>	(4,331.70)	4,331.70	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LAURENS		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112177	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 30 00C P028 539		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 00C P028 539 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28539	<p>LAURENS FILE NO. 30.028539</p> <p>RESURFACE MILLS ST (S-161); RECLAMATION OF LIGHTHOUSE RD (S-519/922) AND PLEASANT DR (S-520) (2-23-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY SCDOT. WILL INCREASE FUNDS ONCE CHECK IS RECEIVED; THESE FUNDS ARE FROM THE UNCOMMITTED BALANCE.</p> <p>1) CK #113570 RECEIVED FOR \$706,106.00 ON (03-02-15)TF.</p> <p>REVISED - MARCH 27, 2015 - INCREASED FROM \$102,514.00 TO \$808,620.00 (3-2-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>CTC PROGRAMMING REQUEST: 03/27/15</p>	808,620.00	0.00	808,620.00	
9515					
00C					
<b>TOTAL ALLOTMENT AMOUNT</b>		808,620.00	0.00	808,620.00	
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	808,620.00	LAURENS COUNTY	808,620.00	0.00	808,620.00
	LAURENS COUNTY CTC FUNDS				
<b>TOTAL</b>	808,620.00	<b>TOTAL</b>	808,620.00	0.00	808,620.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY LAURENS			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112178 FINAL PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 30 00C 0042 374			CONTRACTOR F & R ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 30 00C 0042 374 2228						
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 2		CONTRACT NUMBER 15479
				CONTRACT AWARDED October 4, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42374	LAURENS FILE NO. 30.042374 RESURFACE PINE ST (S-388), CALDWELL ST (S-624), SHERMAN DR (S-755), CALHOUN ST (S-541), CHESTNUT ST (S-387) AND SPRUCE ST (S-389) (02-20-13)TF. TOTAL LENGTH OF PROJECT 2.450 MILES.  1) CK #104975 RECEIVED FOR \$370,000.00 ON (02-20-13)TF.  REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$542,730.33 TO \$506,808.62 (9-13-13)TF. TOTAL LENGTH OF PROJECT 2.110 MILES.  REVISED - JANUARY 29, 2015 - DECREASED FROM \$506,808.62 TO \$420,141.25 - PROJECT TO BE CLOSED AND MARKED COMPLETE (1-05-15)TF. TOTAL LENGTH OF PROJECT 0.100 MILES.			0.00	389,819.36	389,819.36
<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

COUNTY LAURENS		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112178 FINAL PAGE 2			
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER 30 00C 0042 374			CONTRACTOR F & R ASPHALT INC				
PROJECT CODE - ACCOUNT NUMBER 30 00C 0042 374 2228							
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 2	CONTRACT NUMBER 15479		
					CONTRACT AWARDED October 4, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	FINAL VOUCHER PER ACCOUNTING: 01/30/15						
9515	PREV AA 105952,111538,						
00C							
TOTAL ALLOTMENT AMOUNT				0.00	389,819.36	389,819.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	LAURENS COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	389,819.36	389,819.36
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	389,819.36	389,819.36
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112179 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 6041 528				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 00C 6041 528 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41528	FILE NO. LPP - FULL DEPTH PATCHING & RESURFACING OF COUNTY ROADS; BELCHER RD, WOODHAVEN DR, WALL RD, SMALLWOOD ACRES LN & TURTLE COVE (03-05- 12)TF. TOTAL LENGTH OF PROJECT 0 000 MILES.  WORK TO BE MANGAED BY MCCORMICK COUNTY.			(18,254.60)	340,000.00	321,745.40	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/30/15 PREV AA 100023,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(18,254.60)	340,000.00	321,745.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,254.60) MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(18,254.60)	340,000.00	321,745.40
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				MCCORMICK CO.			
<b>TOTAL</b>	(18,254.60)			<b>TOTAL</b>	(18,254.60)	340,000.00	321,745.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MARION			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112180	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C P028 567			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C P028 567 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28567	MARION FILE NO. 34.028567 RESURFACE DEVIL'S DINING ROOM RD (S-402) FROM SC-41 TO SC-41A (03-02-15)TF. TOTAL LENGTH OF PROJECT 0.720 MILES.  WORK TO BE MANAGED BY SCDOT.			225,344.00	0.00	225,344.00
9515 00C	CTC PROGRAMMING REQUESTS: 03/27/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				225,344.00	0.00	225,344.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	225,344.00 MARION COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	225,344.00	0.00	225,344.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			MARION COUNTY			
<b>TOTAL</b>	225,344.00		<b>TOTAL</b>	225,344.00	0.00	225,344.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY MARION			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112181 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 6042 305			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C 6042 305 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42305	MARION FILE NO. 34.042305 LPP - DRIVEWAY REPLACEMENT, SIDEWALK REPAIR & REPLACING STREET SIGNS PART OF PCN 41619 THAT WAS CLOSED IN ERROR (12-12-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY CITY OF MARION.			(38,301.80)	160,650.00	122,348.20
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/30/15 PREV AA 103013,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(38,301.80)	160,650.00	122,348.20
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(38,301.80) MARION COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(38,301.80)	160,650.00	122,348.20
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			CITY OF MARION			
<b>TOTAL</b>	(38,301.80)		<b>TOTAL</b>	(38,301.80)	160,650.00	122,348.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY MARLBORO						DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112183	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 PEC P028 202						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 PEC P028 202 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28202	MARLBORO FILE NO. 35.028202 MARLBORO CTC RESURFACING - MAIN ST (SC-9), MCLEOD ST (S-516), AND ELLE DR (S-626) (11-17  WORK TO BE MANAGED BY SCDOT.  REVISED - MARCH 27, 2015 - AMOUNT UNCHANGED - ADDED PE AND CEI COSTS - FUND REMAIN THE SAME AT \$540,375.00 (3-18-15)TF. TOTAL LENGTH OF PROJECT 2.210 MILES.  CTC PROGRAMMING REQUEST: 03/27/15					4,354.06	0.00	4,354.06	
9515 PEC									
<b>TOTAL ALLOTMENT AMOUNT</b>						<b>4,354.06</b>	<b>0.00</b>	<b>4,354.06</b>	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	4,354.06 MARLBORO COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	4,354.06	0.00	4,354.06
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
OTHER FUNDS						190 UTILITY CHANGES			
<b>TOTAL</b>	<b>4,354.06</b>					<b>TOTAL</b>	<b>4,354.06</b>	<b>0.00</b>	<b>4,354.06</b>
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MARLBORO			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112184	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C P027 631			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 00C P027 631 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27631	MARLBORO FILE NO. 35.027631 RESURFACE S-336; WIDENING, FDP, AND LEVELING OF A PORTION OF SC-38. TOTAL LENGTH OF PRO- JECT 6.840 MILES.  WORK TO BE MANAGED BY SCDOT.  REVISED - MARCH 27, 2015 - AMOUNT UNCHANGED - ADDED PE AND CEI COSTS - FUNDS REMAIN THE SAME AT \$770,597.92 (3-18-15)TF. TOTAL LENGTH OF PROJECT 5.770 MILES.  CTC PROGRAMMING REQUEST: 03/27/15			724,377.11	0.00	724,377.11
9515 00C						
<b>TOTAL ALLOTMENT AMOUNT</b>				724,377.11	0.00	724,377.11
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	724,377.11 MARLBORO COUNTY CTC FUNDS		MARLBORO CTY	724,377.11	0.00	724,377.11
<b>TOTAL</b>	724,377.11		<b>TOTAL</b>	724,377.11	0.00	724,377.11
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



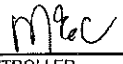
## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVISE

COUNTY <b>NEWBERRY</b>				DATE <b>April 8, 2015</b>		ALLOTMENT ADVISE NUMBER <b>112186 FINAL</b>																																																																			
PROGRAM <b>CONTRACT FIELD MANAGEMENT LUMP SUM</b>				FILE NUMBER <b>SEE BELOW</b>																																																																					
PROJECT NUMBER - ALLOTMENT NUMBER <b>STATE PROJECT NO. 36 CEC 0042 420</b>				CONTRACTOR																																																																					
PROJECT CODE - ACCOUNT NUMBER <b>36 CEC 0042 420 2220</b>																																																																									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																																																																			
						CONTRACT AWARDED																																																																			
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																					
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PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																																																																			
<i>Mcc</i>																																																																									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																			

## ALLOTMENT ADVICE

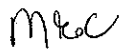
COUNTY NEWBERRY			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112187 FINAL		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 36 PEC 0042 420			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 36 PEC 0042 420 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42420	<p>FILE NO. CHIP SEAL S-39, S-67, S-167, S-273, S-351, &amp; S-633 (03-20-13)TF. TOTAL LENGTH OF PROJECT 13.810 MILES.</p> <p>REVISED - JULY 29, 2013 - INCREASED FROM \$640,000.00 TO \$680,612.43 - ADDED PE &amp; CEI COSTS (07-05-13)TF. TOTAL LENGTH OF PROJECT 13.810 MILES.</p> <p>REVISED - JANUARY 29, 2015 - DECREASED FROM \$680,612.43 TO \$636,709.93 - PROJECT IS CLOS- ED AND MARKED COMPLETE (01-5-15)TF. TOTAL LENGTH OF PROJECT 0.840 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 01/30/15</p> <p>9515 PREV AA 104907, PEC</p>			(6,076.90)	6,076.90	0.00	
<b>TOTAL ALLOTMENT AMOUNT</b>				(6,076.90)	6,076.90	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(6,076.90) NEWBERRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(6,076.90)	6,076.90	0.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	(6,076.90)			<b>TOTAL</b>	(6,076.90)	6,076.90	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY NEWBERRY					DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112188 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 36 00C 6041 575				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 36 00C 6041 575 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41575	NEWBERRY FILE NO. LPP - RESURFACE TENCH ST AND INSTALL CATCH BASIN & 155' DRAIN PIPE, RESURFACE MOWER ST AND MCKIBBEN ST (04-23-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE AMANGED BY CITY OF NEWBERRY.  REVISED - APRIL 26, 2013 - INCREASED FROM \$97,700.00 TO \$106,749.00 (04-12-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  FINAL VOUCHER PER ACCOUNTING: 01/30/15 9515 PREV AA 100314,104124, 00C				0.00	106,749.00	106,749.00	
TOTAL ALLOTMENT AMOUNT					0.00	106,749.00	106,749.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	NEWBERRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	106,749.00	106,749.00		
FEDERAL FUNDS			110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
OTHER FUNDS			160 OTHER ENGINEERING					
		190 UTILITY CHANGES						
		CITY NEWBERRY						
TOTAL	0.00		TOTAL	0.00	106,749.00	106,749.00		
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

Mec

## ALLOTMENT ADVICE

COUNTY OCONEE			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112190	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 37 00C P028 587			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00C P028 587 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28587	OCONEE FILE NO. 37.028587 LPP - RESURFACE ENTRANCE AND PARKING LOT AT THE WALHALLA CITY GYM AND MAKE ADA COMPLAINT ON NORTH COLLEGE STREET (03-09-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.			65,000.00	0.00	65,000.00
9515 00C	CTC PROGRAMMING REQUESTS: 03/27/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				65,000.00	0.00	65,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	65,000.00 OCONEE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	65,000.00	0.00	65,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		180 UTILITY CHANGES				
		CITY WALHALLA				
<b>TOTAL</b>	65,000.00		<b>TOTAL</b>	65,000.00	0.00	65,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112191	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C P028 627			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C P028 627 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28627	ORANGEBURG FILE NO. 38.028627 ENHANCEMENT - STREETSCAPE PROJECT TO INCLUDE SIDEWALKS, LIGHTING, LANDSCAPING, AND IRRIGA- TION ALONG OLD STATE RD (US-176) FROM GARDNER BLVD (SC-453) TO TOWN HALL DR (S-1865) IN HOLLY HILL (STATE PCN 39329) (03-24-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.			100,000.00	0.00	100,000.00
9515 00C	CTC PROGRAMMING REQUESTS: 03/27/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				100,000.00	0.00	100,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100,000.00 ORANGEBURG COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	100,000.00	0.00	100,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
		SCDOT FORCES				
<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
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112192 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 7042 425			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 38 00C 7042 425 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42425	FILE NO. DEDICATION - PORTION OF US-178 FROM BETHEL FOREST RD TO GORDON DR "MELVIN L. CRUM MEMO- RIAL HIGHWAY" (03-26-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.		0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/14 PREV AA 103816,				
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	500.00	500.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	500.00	500.00
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
	ORANGEBURG CO.				
	ORANGEBURG COUNTY CTC FUNDS				
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

[illegible]

# ALLOTMENT ADVICE

COUNTY <b>PICKENS</b>				DATE <b>April 8, 2015</b>		ALLOTMENT ADVICE NUMBER <b>112193 FINAL PAGE 2</b>																					
PROGRAM <b>STATE SECONDARY</b>				FILE NUMBER <b>SEE BELOW</b>																							
PROJECT NUMBER - ALLOTMENT NUMBER <b>STATE PROJECT NO. 39 00C 7040 517</b>				CONTRACTOR																							
PROJECT CODE - ACCOUNT NUMBER <b>39 00C 7040 517 2228</b>																											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																					
						CONTRACT AWARDED																					
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																							
	<b>\$984,147.02 TO \$839,408.69 - PROJECT WILL BE CLOSED 11-17-10)TF. TOTAL LENGTH OF PROJECT 2.140 MILES.</b>																										
9515 00C	<b>FINAL VOUCHER PER ACCOUNTING: 12/31/14</b> <b>PREV AA 95673,</b>																										
<b>TOTAL ALLOTMENT AMOUNT</b>		<b>0.00</b>	<b>500.00</b>	<b>500.00</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	PICKENS COUNTY CTC FUNDS	PICKENS COUNTY	0.00	500.00		500.00																					
<b>TOTAL</b>	<b>0.00</b>	<b>TOTAL</b>	<b>0.00</b>	<b>500.00</b>		<b>500.00</b>																					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																					
<i>mec</i>																											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																					

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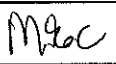
## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112195 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 PEC P028 351		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 PEC P028 351 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28351	<p>RICHLAND FILE NO. 40.028351 INSTALL LEFT TURN LANE ON US-378 AT J P HOLLEY FUNERAL HOME (12-16-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY SCDOT.</p> <p>DELETED - JANUARY 29, 2015 - THIS PROJECT IS BEING DELETED SINCE IT WILL BE INCORPORATED IN A DOT PROJECT WITH THE REPLACEMENT OF A BRIDGE PER CASEY B LUCAS ON (1-8-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 01/30/15 9515 PREV AA 111092,111547, PEC</p>				
<b>TOTAL ALLOTMENT AMOUNT</b>					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	RICHLAND COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>		<b>TOTAL</b>			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>me</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112196 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C P028 351		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C P028 351 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28351	<p>RICHLAND FILE NO. 40.028351</p> <p>INSTALL LEFT TURN LANE ON US-378 AT J P HOLLEY FUNERAL HOME (12-16-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY SCDOT.</p> <p>DELETED - JANUARY 29, 2015 - THIS PROJECT IS BEING DELETED SINCE IT WILL BE INCORPORATED IN A DOT PROJECT WITH THE REPLACEMENT OF A BRIDGE PER CASEY B LUCAS ON (1-8-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 01/30/15</p> <p>9515 PREV AA 111095,111549,</p> <p>00C</p>				
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	RICHLAND COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
		180 UTILITY CHANGES			
		SCDOT FORCES			
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY <b>SALUDA</b>		DATE <b>April 8, 2015</b>		ALLOTMENT ADVICE NUMBER <b>112197 FINAL</b>	
PROGRAM <b>CONTRACT FIELD MANAGEMENT LUMP SUM</b>			FILE NUMBER <b>SEE BELOW</b>		
PROJECT NUMBER - ALLOTMENT NUMBER <b>FILE PROJECT NO. 41 CEC 0042 497</b>			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER <b>41 CEC 0042 497 2220</b>					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42497	<p>FILE NO.</p> <p>RESURFACE BOUKNIGHT FERRY RD (S-264), EUTAW ST (S-112), W BULTER AVE (S-176), BONHAM (S-42), BOWIE ST (S-288) AND EDWARDS STREET (S-289) (04-16-13)TF. TOTAL LENGTH OF PROJECT 0.850 MILES..</p> <p>MANAGED BY TOWN OF SANTEE.</p> <p>REVISED - DECEMBER 31, 2013 - INCREASED FROM \$302,315.00 TO \$344,137.61. TOTAL LENGTH OF PROJECT 0 MILES (12-30-13)TF.</p> <p>REVISED - JANUARY 29, 2015 - DECREASED FROM \$344,137.61 TO \$288,500.94 - PROJECT IS CLOSED AND MARKED COMPLETE (01-05-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>1) CK #1388 RECEIVED FOR \$41,822.61 ON (12-30-13)TF.</p> <p>FINAL VOUCHER PER ACCOUNTING: 01/30/15</p> <p>9515 PREV AA 107124,</p> <p>CEC</p>		(8,174.53)	18,435.94	10,261.41
<b>TOTAL ALLOTMENT AMOUNT</b>			(8,174.53)	18,435.94	10,261.41
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING	(8,174.53)	18,435.94	10,261.41
		160 OTHER ENGINEERING			
OTHER FUNDS	(8,174.53)	190 UTILITY CHANGES			
	SALUDA COUNTY CTC FUNDS				
<b>TOTAL</b>	(8,174.53)	<b>TOTAL</b>	(8,174.53)	18,435.94	10,261.41
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY <b>SALUDA</b>		DATE <b>April 8, 2015</b>		ALLOTMENT ADVICE NUMBER <b>112198 FINAL</b>		
PROGRAM <b>PRELIMINARY ENGINEERING LUMP SUM</b>			FILE NUMBER <b>SEE BELOW</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>5 FILE PROJECT NO. 41 PEC 0042 497</b>			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER <b>41 PEC 0042 497 2220</b>						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42497	<p>FILE NO.</p> <p>RESURFACE BOUKNIGHT FERRY RD (S-264), EUTAW ST (S-112), W BULTER AVE (S-176), BONHAM (S-42), BOWIE ST (S-288) AND EDWARDS STREET (S-289) (04-16-13)TF. TOTAL LENGTH OF PROJECT 0.850 MILES..</p> <p>MANAGED BY TOWN OF SANTEE.</p> <p>REVISED - DECEMBER 31, 2013 - INCREASED FROM \$302,315.00 TO \$344,137.61. TOTAL LENGTH OF PROJECT 0 MILES (12-30-13)TF.</p> <p>REVISED - JANUARY 29, 2015 - DECREASED FROM \$344,137.61 TO \$288,500.94 - PROJECT IS CLOSED AND MARKED COMPLETE (01-05-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>1) CK #1388 RECEIVED FOR \$41,822.61 ON (12-30-13)TF.</p> <p>FINAL VOUCHER PER ACCOUNTING: 01/30/15</p> <p>9515 PREV AA 107125,</p> <p>PEC</p>		(3,072.66)	3,072.66	0.00	
<b>TOTAL ALLOTMENT AMOUNT</b>			(3,072.66)	3,072.66	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,072.66) SALUDA COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(3,072.66)	3,072.66	0.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		180 UTILITY CHANGES				
<b>TOTAL</b>	(3,072.66)		<b>TOTAL</b>	(3,072.66)	3,072.66	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY <b>SALUDA</b>			DATE <b>April 8, 2015</b>		ALLOTMENT ADVICE NUMBER <b>112199 FINAL</b>		
PROGRAM <b>STATE SECONDARY</b>			FILE NUMBER <b>SEE BELOW</b>				
PROJECT NUMBER - ALLOTMENT NUMBER <b>STATE PROJECT NO. 41 00C 0042 497</b>			CONTRACTOR <b>SATTERFIELD CONSTRUCTION CO.</b>				
PROJECT CODE - ACCOUNT NUMBER <b>41 00C 0042 497 2228</b>							
BIDS RECEIVED <b>December 10, 2013</b>		ESTIMATED COMPLETION <b>July 31, 2014</b>	DISTRICT <b>2</b>	CONTRACT NUMBER <b>15563</b>		CONTRACT AWARDED <b>January 7, 2014</b>	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42497	<p>SALUDA FILE NO. 41.042497</p> <p>RESURFACE BOUKNIGHT FERRY RD (S-264), EUTAW ST (S-112), W BULTER AVE (S-176), BONHAM (S-42), BOWIE ST (S-288) AND EDWARDS STREET (S-289) (04-16-13)TF. TOTAL LENGTH OF PROJECT 0.850 MILES..</p> <p>MANAGED BY TOWN OF SANTEE.</p> <p>REVISED - DECEMBER 31, 2013 - INCREASED FROM \$302,315.00 TO \$344,137.61. TOTAL LENGTH OF PROJECT 0 MILES (12-30-13)TF.</p> <p>REVISED - JANUARY 29, 2015 - DECREASED FROM \$344,137.61 TO \$288,500.94 - PROJECT IS CLOSED AND MARKED COMPLETE (01-05-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>1) CK #1388 RECEIVED FOR \$41,822.61 ON (12-30-13)TF.</p> <p>FINAL VOUCHER PER ACCOUNTING: 01/30/15</p> <p>9515 PREV AA 107126,111550,</p> <p>00C</p>			0.00	266,992.34	266,992.34	
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	266,992.34	266,992.34	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	SALUDA COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	266,992.34	266,992.34
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	266,992.34	266,992.34
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 UNION		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112201 FINAL PAGE 1		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 CEC 0042 537		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 44 CEC 0042 537 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42537	FILE NO. RESURFACE BISHOP RD (S-44) (04-25-13)TF. TOTAL LENGTH OF PROJECT 2.800 MILES.  REVISED - JUNE 30, 2013 - INCREASED FROM \$775,000.00 TO \$845,860.00 (06-21-13)TF. TOTAL LENGTH OF PROJECT 2.800 MILES.  REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$845,860.00 TO \$813,900.79 - ADDED PE & CEI COSTS (09-16-13)TF. TOTAL LENGTH OF PROJECT 2.800 MILES.  REVISED -PE COSTS TO REFLECT 1% OF BID AMOUNT INSTEAD OF A \$5,000.00 FLAT FEE - DECREASED CONSTRUCTION BY SAME - FUNDS REMAIN THE SAME AT \$813,900.79 (4-16-14)TF.  REVISED - JANUARY 29, 2015 - DECREASED FROM \$813,900.79 TO \$745,057.23 - PROJECT IS CLOS- ED AND MARKED COMPLETE (1-5-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.			(24,150.08)	43,724.37	19,574.29
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY UNION			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112201 FINAL PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 CEC 0042 537			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 CEC 0042 537 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	FINAL VOUCHER PER ACCOUNTING: 01/30/15					
9515 CEC	PREV AA 105957,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(24,150.08)	43,724.37	19,574.29
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING	(24,150.08)	43,724.37	19,574.29
			160 OTHER ENGINEERING			
OTHER FUNDS	(24,150.08)		190 UTILITY CHANGES			
	UNION COUNTY CTC FUNDS					
<b>TOTAL</b>	(24,150.08)		<b>TOTAL</b>	(24,150.08)	43,724.37	19,574.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY UNION		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112202 FINAL PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 44 PEC 0042 537		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 PEC 0042 537 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42537	UNION FILE NO. 44.042537 RESURFACE BISHOP RD (S-44) (04-25-13)TF. TOTAL LENGTH OF PROJECT 2.800 MILES.  REVISED - JUNE 30, 2013 - INCREASED FROM \$775,000.00 TO \$845,860.00 (06-21-13)TF. TOTAL LENGTH OF PROJECT 2.800 MILES.  REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$845,860.00 TO \$813,900.79 - ADDED PE & CEI COSTS (09-16-13)TF. TOTAL LENGTH OF PROJECT 2.800 MILES.  REVISED -PE COSTS TO REFLECT 1% OF BID AMOUNT INSTEAD OF A \$5,000.00 FLAT FEE - DECREASED CONSTRUCTION BY SAME - FUNDS REMAIN THE SAME AT \$813,900.79 (4-16-14)TF.  REVISED - JANUARY 29, 2015 - DECREASED FROM \$813,900.79 TO \$745,057.23 - PROJECT IS CLOS- ED AND MARKED COMPLETE (1-5-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.	(7,287.39)	7,287.39	0.00	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY UNION				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112202 FINAL PAGE 2	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 44 PEC 0042 537				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 PEC 0042 537 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	FINAL VOUCHER PER ACCOUNTING: 01/30/15 9515 PREV AA 105928,111551, PEC						
<b>TOTAL ALLOTMENT AMOUNT</b>				(7,287.39)	7,287.39	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,287.39) UNION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(7,287.39)	7,287.39	0.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		180 UTILITY CHANGES					
<b>TOTAL</b>	(7,287.39)			<b>TOTAL</b>	(7,287.39)	7,287.39	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVISE

COUNTY UNION			DATE April 8, 2015		ALLOTMENT ADVISE NUMBER 112203	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C P028 126			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 00C P028 126 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28126	UNION FILE NO. 44.028126 PATCHING & RESURFACING SC-215; RESURFACING S-45 (09-30-14)TF. TOTAL LENGTH OF PROJECT 6.640 MILES.  WORK TO BE MANAGED BY SCDOT.  REVISED - MARCH 27, 2015 - DECREASED FROM \$1,250,000.00 TO \$1,158,249.32 - ADDED PE AND CEI COSTS (03-16-15)TF. TOTAL LENGTH OF PRO- JECT 6.640 MILES.			1,085,858.74	0.00	1,085,858.74
9515 00C	CTC PROGRAMMING REQUEST: 03/27/15					
<b>TOTAL ALLOTMENT AMOUNT</b>				1,085,858.74	0.00	1,085,858.74
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,085,858.74 UNION COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	1,085,858.74	0.00	1,085,858.74
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
<b>TOTAL</b>	1,085,858.74		<b>TOTAL</b>	1,085,858.74	0.00	1,085,858.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mae						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY UNION		DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112204 FINAL PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C 0042 537		CONTRACTOR F & R ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 44 00C 0042 537 2228					
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION June 30, 2014		CONTRACT NUMBER 15485	
		DISTRICT 4		CONTRACT AWARDED October 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42537	UNION FILE NO. 44.042537 RESURFACE BISHOP RD (S-44) (04-25-13)TF. TOTAL LENGTH OF PROJECT 2.800 MILES.  REVISED - JUNE 30, 2013 - INCREASED FROM \$775,000.00 TO \$845,860.00 (06-21-13)TF. TOTAL LENGTH OF PROJECT 2.800 MILES.  REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$845,860.00 TO \$813,900.79 - ADDED PE & CEI COSTS (09-16-13)TF. TOTAL LENGTH OF PROJECT 2.800 MILES.  REVISED -PE COSTS TO REFLECT 1% OF BID AMOUNT INSTEAD OF A \$5,000.00 FLAT FEE - DECREASED CONSTRUCTION BY SAME - FUNDS REMAIN THE SAME AT \$813,900.79 (4-16-14)TF.  REVISED - JANUARY 29, 2015 - DECREASED FROM \$813,900.79 TO \$745,057.23 - PROJECT IS CLOS- ED AND MARKED COMPLETE (1-5-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.	0.00	694,045.47	694,045.47	
<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 UNION			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112204 FINAL PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C 0042 537			CONTRACTOR F & R ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 44 00C 0042 537 2228						
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 4	CONTRACT NUMBER 15485	
				CONTRACT AWARDED October 4, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	FINAL VOUCHER PER ACCOUNTING: 01/30/15					
9515	PREV AA 105958,111552,					
00C						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	694,045.47	694,045.47
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	UNION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	694,045.47
				110 RIGHT OF WAY		
				130 CONTRACT		
FEDERAL FUNDS				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
				180 UTILITY CHANGES		
OTHER FUNDS	FUTURE WORK					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	694,045.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MKE						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112205 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE PROJECT NO. 45 00C P028 360			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C P028 360 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28360	WILLIAMSBURG FILE NO. 45.028360 LPP - DRAINAGE IMPROVEMENTS TO THE PARKING LOT AT THE COUNTY DSS BUILDING LOCATED AT 121 HAMPTON AVE IN KINGSTREE (12-29-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.  REVISED - FEBRUARY 25, 2015 - INCREASED FROM \$72,416.00 TO \$75,881.55 (03-04-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MARCH 27, 2015 - INCREASED FROM \$75,881.55 TO \$84,441.55 (03-18-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  INCREASE CTC PROGRAMMING REQUEST: 03/27/15 9515 PREV AA 111100,111986, 00C			8,560.00	75,881.55	84,441.55
<b>TOTAL ALLOTMENT AMOUNT</b>				8,560.00	75,881.55	84,441.55
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,560.00 WILLIAMSBURG COUNTY CTC FUNI		100 PRELIMINARY ENGINEERING	8,560.00	75,881.55	84,441.55
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
<b>TOTAL</b>			<b>TOTAL</b>	8,560.00	75,881.55	84,441.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112206 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 0041 304			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 45 00C 0041 304 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41304	FILE NO. REIMBURSEMENT - CLEAN DITCHES TO KINGSTREE BIG CANAL OFF GREEN RD (S-113) (8-26-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.  REVISED - JANUARY 29, 2015 - AMOUNT UNCHANGED - COUNTY REQUESTED THE PROJECT TO CLOSED DUE TO LACK OF PARTICIPATION OF PROPERTY OWNERS (01-15-15)TF. TOTAL LENGTH OF PROJECT 0 MILE.			(24,000.00)	24,000.00	0.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/30/15 PREV AA 98261,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(24,000.00)	24,000.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(24,000.00) WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	24,000.00	0.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				WILLIAMSBURG CO	(24,000.00)		
<b>TOTAL</b>	(24,000.00)			<b>TOTAL</b>	(24,000.00)	24,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112207	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C P028 389			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00C P028 389 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	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.  WORK TO BE MANAGED BY SCDOT.  1) CK #165779 RECEIVED FOR \$267,142.00 ON (03-04-15)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.  CTC PROGRAMMING REQUEST: 03/27/15		1,990,583.00	0.00	1,990,583.00	
9515 00C						
<b>TOTAL ALLOTMENT AMOUNT</b>			1,990,583.00	0.00	1,990,583.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,990,583.00 YORK COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	1,990,583.00	0.00	1,990,583.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			SCDOT FORCES			
<b>TOTAL</b>	1,990,583.00		<b>TOTAL</b>	1,990,583.00	0.00	1,990,583.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

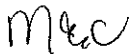
## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY BEAUFORT-BERKELEY-CHARLESTON				DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112209 (04)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L1CE BR88 070 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37913	BEAUFORT FILE NO. 7.037913A ASSET MANAGEMENT OF THE RAVENEL BRIDGE - SYSTEM AND OTHER SELECTED COASTAL BRIDGE - SYSTEMS. THIS PROJECT COVERS INSPECTION AND MAINTENANCE OF THE BRIDGES.			(78,356.36)	2,314,875.99	2,236,519.63	
9511 L1CE	MODIFIED PROJECT AGREEMENT: 03/27/15 PREV AA 97524,97653,105782,107127,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(78,356.36)	2,314,875.99	2,236,519.63	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(15,671.27)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(62,685.09)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		(78,356.36)	2,314,875.99	2,236,519.63	
<b>TOTAL</b>	(78,356.36)	<b>TOTAL</b>		(78,356.36)	2,314,875.99	2,236,519.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M6C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BEAUFORT-BERKELEY-CHARLESTON			DATE April 8, 2015		ALLOTMENT ADVICE NUMBER 112210 (05)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S LE PROJECT NO. BR-BR88 (070)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 BR88 070 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37913	BEAUFORT-BERKELEY FILE NO. 706.037913 ASSET MANAGEMENT OF THE RAVENEL BRIDGE - SYSTEM AND OTHER SELECTED COASTAL BRIDGE - SYSTEMS. THIS PROJECT COVERS INSPECTION AND MAINTENANCE OF THE BRIDGES.		(303,058.80)	9,532,666.80	9,229,608.00	
	MODIFIED PROJECT AGREEMENT: 03/27/15 9511 PREV AA 87871,87999,89193,105783,107129, L1C0					
TOTAL ALLOTMENT AMOUNT			(303,058.80)	9,532,666.80	9,229,608.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(60,611.76)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(242,447.04)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (BRIDGE)				
		BRIDGE WORK	(303,058.80)	9,532,666.80	9,229,608.00	
TOTAL	(303,058.80)	TOTAL	(303,058.80)	9,532,666.80	9,229,608.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY <b>AIKEN</b>			DATE <b>April 15, 2015</b>		ALLOTMENT ADVICE NUMBER <b>112211 FINAL</b>	
PROGRAM <b>NATIONAL HIGHWAY SYSTEM</b>			FILE NUMBER <b>2.042315</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>1 - AID PROJ NO. SIGN (076)</b>			CONTRACTOR <b>PREMIER CONSTRUCTORS INC</b>			
PROJECT CODE - ACCOUNT NUMBER <b>02 H050 SIGN 076 2220</b>						
BIDS RECEIVED <b>April 9, 2013</b>		ESTIMATED COMPLETION <b>August 31, 2013</b>	DISTRICT <b>7</b>	CONTRACT NUMBER <b>15369</b>		CONTRACT AWARDED <b>May 1, 2013</b>
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42315	REPLACEMENT OF AN OVERHEAD SIGN AND STRUCTURE ON US 1 AND REPLACEMENT OF GROUND MOUNTED SIGNS ON US 25 IN AIKEN COUNTY.			(9,229.94)	95,734.80	86,504.86
FINAL VOUCHER: 03/19/15 9511 PREV AA 103260,104131, H050						
<b>TOTAL ALLOTMENT AMOUNT</b>				(9,229.94)	95,734.80	86,504.86
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	0.00	79,779.00	79,779.00
FEDERAL FUNDS	(9,229.94)		120 FIELD ENGINEERING	(9,229.94)	15,955.80	6,725.86
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
<b>TOTAL</b>	(9,229.94)		<b>TOTAL</b>	(9,229.94)	95,734.80	86,504.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&amp;C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112212 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 2.40874			
PROJECT NUMBER - ALLOTMENT NUMBER L22E-AID PROJ NO. MR12 (085)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L22E MR12 085 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40874	2012 FA STP RESURFACING THROUGHOUT AIKEN COUNTY.			(45,460.00)	48,300.00	2,840.00
9511 L22E	FINAL VOUCHER: PREV AA 99890,			03/12/15		
TOTAL ALLOTMENT AMOUNT				(45,460.00)	48,300.00	2,840.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(9,092.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(36,368.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(45,460.00)	48,300.00	2,840.00
TOTAL	(45,460.00)	TOTAL		(45,460.00)	48,300.00	2,840.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mke						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY AIKEN				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112213 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 2.40874			
PROJECT NUMBER - ALLOTMENT NUMBER FAID-PROJ NO. MR12 (085)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 L24E MR12 085 2220							
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION April 30, 2013		DISTRICT 7		CONTRACT NUMBER 15074	
						CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40874	2012 FA STP RESURFACING THROUGHOUT AIKEN COUNTY.			(407,119.99)	3,017,481.58	2,610,361.59	
FINAL VOUCHER: 03/12/15							
9511 L24E	PREV AA 99892,101070,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(407,119.99)	3,017,481.58	2,610,361.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(81,423.98)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(24,665.65)	2,514,567.99	2,489,902.34	
FEDERAL FUNDS	(325,696.01)	120 FIELD ENGINEERING		(382,454.34)	502,913.59	120,459.25	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(407,119.99)	<b>TOTAL</b>		(407,119.99)	3,017,481.58	2,610,361.59	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112214 FINAL	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 2.40937			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR12 (131)				CONTRACTOR CARNES CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 02 L240 MR12 131 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 7		CONTRACT NUMBER 15095	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40937	2012 FA STP PRESERVATION THROUGHOUT AIKEN COUNTY.			(64,601.06)	501,601.92	437,000.86	
FINAL VOUCHER: 03/10/15 9511 PREV AA 100051,101339, L240							
<b>TOTAL ALLOTMENT AMOUNT</b>				(64,601.06)	501,601.92	437,000.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,920.20)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(6,463.85)	418,001.60	411,537.75	
FEDERAL FUNDS	(51,680.86)	120 FIELD ENGINEERING		(58,137.21)	83,600.32	25,463.11	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(64,601.06)	<b>TOTAL</b>		(64,601.06)	501,601.92	437,000.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112215 FINAL	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER 2.041774			
PROJECT NUMBER - ALLOTMENT NUMBER L240-AID PROJ NO. MR13 (131)			CONTRACTOR LITTLEFIELD CONSTRUCTION CO			
PROJECT CODE - ACCOUNT NUMBER 02 L240 MR13 131 2220						
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION September 30, 2013	DISTRICT 7	CONTRACT NUMBER 15275	CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41774	2013 FA PRESERVATION THROUGHOUT AIKEN COUNTY.			(53,356.35)	404,735.89	351,379.54
FINAL VOUCHER: 03/25/15						
9511	PREV AA 102515,103376,					
L240						
TOTAL ALLOTMENT AMOUNT				(53,356.35)	404,735.89	351,379.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(10,671.24)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(1,534.93)	337,279.91	335,744.98	
FEDERAL FUNDS	(42,685.11)	120 FIELD ENGINEERING	(51,821.42)	67,455.98	15,634.56	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(53,356.35)	TOTAL	(53,356.35)	404,735.89	351,379.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mbc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112216 (03)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 2.36556A			
PROJECT NUMBER - ALLOTMENT NUMBER 11-AID PROJ NO. MP07 (024)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 Q220 MP07 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36556	PISGAH ROAD BERGEN ROAD (GREENWAY EXTENSION).		50,000.00	217,954.12	267,954.12	
MODIFIED PROJECT AGREEMENT: 03/31/15						
9511	PREV AA 94964,102518,110829					
Q220						
TOTAL ALLOTMENT AMOUNT			50,000.00	217,954.12	267,954.12	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	50,000.00	200,000.00	250,000.00	
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING	0.00	17,954.12	17,954.12	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		(OAC) FUT WORK				
TOTAL	50,000.00	TOTAL	50,000.00	217,954.12	267,954.12	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
AR						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY ANDERSON			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112217 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE			FILE NUMBER 4.041742			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MR13 (099)			CONTRACTOR GORDON COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 04 H240 MR13 099 2220						
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION July 31, 2013	DISTRICT 2	CONTRACT NUMBER 15281	CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41742	2013 FA STP PRESERVATION THROUGHOUT ANDERSON COUNTY.			0.01	169,773.33	169,773.34
FINAL VOUCHER: 03/25/15						
9511 PREV 102520,103377,109027,						
H240						
TOTAL ALLOTMENT AMOUNT				0.01	169,773.33	169,773.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.01	169,773.33	169,773.34	
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	0.01	TOTAL	0.01	169,773.33	169,773.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ANDERSON			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112218 (04)	
PROGRAM SURFACE TRANS PRIOR			FILE NUMBER 4.37902A			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. EM08 (018)			CONTRACTOR TRIAD ENGINEERING AND CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 04 LY90 EM08 018 2220						
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION May 31, 2010	DISTRICT 2	CONTRACT NUMBER 14175		CONTRACT AWARDED August 12, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37902	WIDEN MICHELIN BOULEVARD FOR 1,200 FEET TO PROVIDE LEFT TURN LANES AT TWO ENTRANCES TO TRI-COUNTY TECHNICAL COLLEGE'S ANDERSON CAMPUS.		0.00	347,607.00	347,607.00	
	SETUP ADDITIONAL PARTICIPATION: 04/14/15 9511 PREV AA 86248,89291,90049,090311 LY90 SEE 04L20EM08018 FOR BALANCE					
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	347,607.00	347,607.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	2,651.03	2,651.03	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	335,121.55	335,121.55	
FEDERAL FUNDS	(46,529.95)	120 FIELD ENGINEERING	0.00	9,834.42	9,834.42	
		160 OTHER ENGINEERING				
OTHER FUNDS	46,529.95	190 UTILITY CHANGES				
	TRICOUNTY TECHNICAL COLLEGE	OAC (PE)				
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	347,607.00	347,607.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ANDERSON			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112219 FINAL	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER 4.041742			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR13 (099)			CONTRACTOR GORDON COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 04 L240 MR13 099 2220						
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION July 31, 2013	DISTRICT 2	CONTRACT NUMBER 15281		CONTRACT AWARDED February 11, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41742	2013 FA STP PRESERVATION THROUGHOUT ANDERSON COUNTY.		(43,538.13)	179,388.98	135,850.85	
FINAL VOUCHER: 03/25/15 9511 PREV AA 102526,103381, L240						
<b>TOTAL ALLOTMENT AMOUNT</b>			(43,538.13)	179,388.98	135,850.85	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(8,707.66)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(28,023.13)	121,195.27		93,172.14
FEDERAL FUNDS	(34,830.47)	120 FIELD ENGINEERING	(15,515.00)	58,193.71		42,678.71
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(43,538.13)	<b>TOTAL</b>	(43,538.13)	179,388.98	135,850.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ANDERSON			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112220	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (988)			CONTRACTOR F & R ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 04 MS3E P027 988 2220						
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION July 31, 2013		DISTRICT 2	CONTRACT NUMBER 16019	CONTRACT AWARDED March 23, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27988	S-485 (THREE AND TWENTY ROAD/ST. PAUL RD) BMP 0.00 - EMP 6.34			1,737,964.69	0.00	1,737,964.69
<p>P2S AUTHORIZATION/CONTRACT AWARD: 03/30/15</p> <p>9511 MS3E</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,737,964.69	0.00	1,737,964.69
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,733,464.69	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		456,215.73	0.00	456,215.73
FEDERAL FUNDS	4,500.00	120 FIELD ENGINEERING		65,173.67	0.00	65,173.67
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)		1,064,503.37	0.00	1,064,503.37
		OAC (CENG)		152,071.92	0.00	152,071.92
<b>TOTAL</b>	1,737,964.69	<b>TOTAL</b>		1,737,964.69	0.00	1,737,964.69
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112221 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 7.041192			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU07 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 M001 SU07 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41192	INTERSECTION OF US 21 BUSINESS (TRASK PARKWAY ) @ US ROUTE 21 (PARRIS ISLAND GTWY) TO INCLUDE RIGHT-TURN LANE, BEAUFORT COUNTY.			0.00	763,280.83	763,280.83
9511 M001	MODIFIED PROJECT AGREEMENT: 04/08/15 PREV AA 111828,					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	763,280.83	763,280.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING	5,000.00	0.00	5,000.00
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK	(5,000.00)	763,280.83	758,280.83
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	763,280.83	763,280.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112222 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 7.027569			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5686 (410)			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 07 M001 5686 410 2220						
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 16042	CONTRACT AWARDED March 23, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27569	FEDERAL AID PRESERVATION IN BEAUFORT COUNTY.			1,222.77	312,842.25	314,065.02
<p>P2S AUTHORIZATION/CONTRACT AWARD: 03/31/15</p> <p>9511 PREV AA 109564, 111285</p> <p>M001 SEE 27M24E5686410 FOR BALANCE</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,222.77	312,842.25	314,065.02
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	244.55	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		0.00	273,736.97	273,736.97
FEDERAL FUNDS	978.22	120 FIELD ENGINEERING		0.00	39,105.28	39,105.28
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CENG)		152.85	0.00	152.85
		OAC (CONST)		1,069.92	0.00	1,069.92
<b>TOTAL</b>	1,222.77	<b>TOTAL</b>		1,222.77	312,842.25	314,065.02
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BERKELEY			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112223 FINAL	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 8.042191.9			
PROJECT NUMBER - ALLOTMENT NUMBER E-ROAD PROJ NO. STP - RR08 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 LS5E RR08 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42191	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-24 (YEAMANS HALL ROAD) RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NUMBER 632243X.			0.00	150,000.00	150,000.00
FINAL VOUCHER: 03/11/15						
9511 LS5E	PREV AA 102531,					
TOTAL ALLOTMENT AMOUNT				0.00	150,000.00	150,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FLASHING SIGN.	0.00	150,000.00	150,000.00
TOTAL	0.00		TOTAL	0.00	150,000.00	150,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BERKELEY			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112224 FINAL		
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER 8.042191.9				
PROJECT NUMBER - ALLOTMENT NUMBER RAIL-AID PROJ NO. RR08 (003)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 08 MS50 RR08 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42191	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-24 (YEAMANS HALL ROAD) RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NUMBER 632243X.			(26,734.84)	70,000.00	43,265.16	
FINAL VOUCHER: 03/11/15							
9511 MS50	PREV AA 103975,						
TOTAL ALLOTMENT AMOUNT				(26,734.84)	70,000.00	43,265.16	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(26,734.84)		100 PRELIMINARY ENGINEERING	(26,734.84)	70,000.00	43,265.16	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
160 OTHER ENGINEERING							
FEDERAL FUNDS			190 UTILITY CHANGES				
OTHER FUNDS			FLASHING SIGN.				
TOTAL			(26,734.84)	TOTAL	(26,734.84)	70,000.00	43,265.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mbo							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

[illegible]

COUNTY CHARLESTON		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112226 (05)		
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 10.38884			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA10 (003)			CONTRACTOR L & L CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 10 LS3E SA10 003 2220						
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 6	CONTRACT NUMBER 15226	
				CONTRACT AWARDED December 10, 2012		
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	955,216.93	955,216.93
9519 LS3E	SETUP PARTICIPATION: 04/14/15 PREV AA 100206,100341,100682,101706,102932					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	955,216.93	955,216.93
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	766,299.11	766,299.11	
FEDERAL FUNDS	(68,995.00)	120 FIELD ENGINEERING	0.00	153,259.82	153,259.82	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	35,658.00	35,658.00	
OTHER FUNDS	68,995.00	FUTURE WORK				
	JAMES ISLAND PUBLIC SERV DIS					
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	955,216.93	955,216.93	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112227 (08)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 10.37130A			
F T 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)	11,173,283.66	10,543,283.66	
MODIFIED PROJECT AGREEMENT: 03/31/15 9511 PREV A 97543,99581,99659,100344,103649,103711, L1CE 104533,106945							
<b>TOTAL ALLOTMENT AMOUNT</b>				(630,000.00)	11,173,283.66	10,543,283.66	
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	(756,165.03)	8,319,385.44	7,563,220.41		
FEDERAL FUNDS		120 FIELD ENGINEERING	756,165.03	1,705,661.22	2,461,826.25		
		160 OTHER ENGINEERING	0.00	175,237.00	175,237.00		
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
	JAMES ISLAND PUBLIC SERV DIS	FUTURE WORK	(630,000.00)	630,000.00	0.00		
<b>TOTAL</b>	(630,000.00)	<b>TOTAL</b>	(630,000.00)	11,173,283.66	10,543,283.66		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112228 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 10.41921			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (042)				CONTRACTOR OLYMPUS PAINTING CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 042 2220							
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 6		CONTRACT NUMBER 15202	
						CONTRACT AWARDED November 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41921	BRIDGE PAINTING AT I-26 HERIOT VIADUCT (PHASE III).			(237,404.26)	2,817,600.00	2,580,195.74	
FINAL VOUCHER: 03/11/15 9511 PREV AA 101580,102536, L1CE							
<b>TOTAL ALLOTMENT AMOUNT</b>				(237,404.26)	2,817,600.00	2,580,195.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(47,480.87)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		215,280.00	2,348,000.00	2,563,280.00	
FEDERAL FUNDS	(189,923.39)	120 FIELD ENGINEERING		(452,684.26)	469,600.00	16,915.74	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(237,404.26)	<b>TOTAL</b>		(237,404.26)	2,817,600.00	2,580,195.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mhc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112230 (02)		
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 10.37130A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (028)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M001 BR10 028 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37130	REPLACE BRIDGE OVER SOL LEGARE CREEK.  **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS.  **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .  **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			0.00	28,811,442.23	28,811,442.23
9511 M001	MODIFIED PROJECT AGREEMENT: 03/31/15 PREV AA 103715, _105015					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	28,811,442.23	28,811,442.23
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(774,547.83)	28,811,442.23	28,036,894.40
FEDERAL FUNDS			120 FIELD ENGINEERING	774,547.83	0.00	774,547.83
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (CONST)			
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	28,811,442.23	28,811,442.23
PREPARED BY		RECOMMENDED BY		APPROVED BY		
AP						
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

[illegible]

COUNTY CHEROKEE						DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112232 FINAL	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 11.40205					
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR11 (032)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 11 L240 BR11 032 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P40205	REPLACE OFF-SYSTEM BRIDGE OVER PEOPLES CREEK IN CITY OF GAFFNEY.  **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED Q100 & M240 APPROS.				(1,936.65)		42,210.35		40,273.70
	FINAL VOUCHER: 9511 PREV AA 107753,108152,111581, L240				03/23/15				
TOTAL ALLOTMENT AMOUNT					(1,936.65)		42,210.35		40,273.70
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(387.32)	100 PRELIMINARY ENGINEERING		(1,417.03)	18,298.37		16,881.34		
FEDERAL FUNDS	(1,549.33)	110 RIGHT OF WAY		(519.62)	23,911.98		23,392.36		
OTHER FUNDS		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
TOTAL	(1,936.65)	TOTAL		(1,936.65)	42,210.35		40,273.70		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MBC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY CHEROKEE						DATE April 15, 2015		ALLOTMENT ADVISE NUMBER 112233 FINAL			
PROGRAM ISTEA - BR REPL ON SYSTEM				FILE NUMBER 11.040205							
PROJECT CODE - ACCOUNT NUMBER 11 Q100 BR11 032 2220				CONTRACTOR							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P40205	REPLACE OFF-SYSTEM BRIDGE OVER PEOPLES CREEK IN CITY OF GAFFNEY.  **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED Q100 & M240 APPROS.				0.00		86,821.81		86,821.81		
FINAL VOUCHER: 9511 PREV AA 104705, Q100					03/23/15						
TOTAL ALLOTMENT AMOUNT					0.00		86,821.81		86,821.81		
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00		86,821.81		86,821.81		
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		86,821.81		86,821.81		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
Mec											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

## ALLOTMENT ADVICE

COUNTY CHESTER						DATE April 15, 2015		ALLOTMENT ADVISE NUMBER 112234 (01)	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 12.038510					
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR12 (008)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 12 L240 BR12 008 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P38510	BRIDGE REPLACEMENT ALONG SC 97 OVER ROCKY CREEK 2.5 MILES NW OF GREAT FALLS SUFFICIENCY RATING = 44.7.  **JULY 23, 2013 - TO APPLY INDIRECT COSTS.  *FY 2014 -FEBRUARY 2014 -INDIRECT COSTS.  **ADD FINAL UTILITY INVOICES AND PAYMENT FROM DUKE ENERGY PROGEE INC. FOR \$1,895.83.				1,895.83	61,868.75		63,764.58	
MODIFIED PROJECT AGREEMENT: 9511 PREV AA 107755, L240					04/08/15				
TOTAL ALLOTMENT AMOUNT					1,895.83	61,868.75		63,764.58	
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	379.17		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		1,895.83	61,868.75	63,764.58		
FEDERAL FUNDS	1,516.66		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS									
TOTAL	1,895.83		TOTAL		1,895.83	61,868.75		63,764.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD						DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112235 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM					FILE NUMBER 13.131B				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR13 (007)					CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 13 H110 BR13 007 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P31940	REPLACE BRIDGE OVER THOMPSON CREEK 4 MILES NORTH OF RUDY.  **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.				1,389.88	2,586.40	3,976.28		
	FINAL VOUCHER: 03/23/15 9511 PREV AA 70314,85113,94786,95785,111306, H110								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>1,389.88</b>	<b>2,586.40</b>	<b>3,976.28</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	1,389.88		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		1,389.88	2,586.40	3,976.28		
FEDERAL FUNDS			120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS			OAC (R/W)						
<b>TOTAL</b>	<b>1,389.88</b>		<b>TOTAL</b>		<b>1,389.88</b>	<b>2,586.40</b>	<b>3,976.28</b>		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

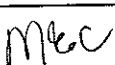
COUNTY CHESTERFIELD				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112236 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 13.131B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR13 (007)				CONTRACTOR PALMETTO INFRASTRUCTURE INC			
PROJECT CODE - ACCOUNT NUMBER 13 L11E BR13 007 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 4		CONTRACT NUMBER 14927	
						CONTRACT AWARDED August 9, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31940	REPLACE BRIDGE OVER THOMPSON CREEK 4 MILES NORTH OF RUDY.  **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			(82,982.46)	1,181,816.39	1,098,833.93	
9511 L11E	FINAL VOUCHER: 03/23/15 PREV AA 95786,97359,98074,106755,111308,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(82,982.46)	1,181,816.39	1,098,833.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(16,596.48)	100 PRELIMINARY ENGINEERING		(575.17)	2,123.26	1,548.09	
		110 RIGHT OF WAY		2,207.08	11,100.00	13,307.08	
		130 CONTRACT		(82,726.09)	969,689.25	886,963.16	
FEDERAL FUNDS	(66,385.98)	120 FIELD ENGINEERING		(1,888.28)	198,903.88	197,015.60	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(82,982.46)	<b>TOTAL</b>		(82,982.46)	1,181,816.39	1,098,833.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MBC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY CHESTERFIELD						DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112237 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF					FILE NUMBER 13.131B				
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR13 (007)					CONTRACTOR PALMETTO INFRASTRUCTURE INC				
PROJECT CODE - ACCOUNT NUMBER 13 L110 BR13 007 2220									
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 4	CONTRACT NUMBER 14927		CONTRACT AWARDED August 9, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P31936	REPLACE-58 OFF-SYSTEM BRIDGE OVER THOMPSON CREEK 4 MILES NORTH OF RUBY.  SUFFICIENCY RATING = 21.5  *FY 2014 -FEBRUARY 13, 2015 -INDIRECT COSTS.				(1,367.51)	1,367.51	0.00		
	FINAL VOUCHER: 9511 PREV AA 97361,98075, L110				03/23/15				
<b>TOTAL ALLOTMENT AMOUNT</b>					(1,367.51)	1,367.51	0.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(273.50)	100 PRELIMINARY ENGINEERING			(1,367.51)	1,367.51	0.00		
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	(1,094.01)	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		180 UTILITY CHANGES							
OTHER FUNDS		FUTURE WORK							
<b>TOTAL</b>	(1,367.51)	<b>TOTAL</b>			(1,367.51)	1,367.51	0.00		
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
MTC									
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112238 FINAL	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 13.131B			
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR13 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 M233 BR13 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31940	REPLACE BRIDGE OVER THOMPSON CREEK 4 MILES NORTH OF RUDY.  **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			(294,383.94)	294,383.94	0.00	
FINAL VOUCHER: 03/23/15 9511 PREV AA 104711,106756, M233							
<b>TOTAL ALLOTMENT AMOUNT</b>				(294,383.94)	294,383.94	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(58,876.79)	100 PRELIMINARY ENGINEERING		(270,921.30)	270,921.30	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT		(23,462.64)	23,462.64	0.00	
FEDERAL FUNDS	(235,507.15)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(294,383.94)	<b>TOTAL</b>		(294,383.94)	294,383.94	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112239 FINAL	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM			FILE NUMBER 13.131B		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR13 (007)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 13 Q110 BR13 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31940	REPLACE BRIDGE OVER THOMPSON CREEK 4 MILES NORTH OF RUDY.  **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.		23,462.61	270,921.30	294,383.91
9511 Q110	FINAL VOUCHER: 03/23/15 PREV AA 91879,104712,				
TOTAL ALLOTMENT AMOUNT			23,462.61	270,921.30	294,383.91
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	4,692.50	100 PRELIMINARY ENGINEERING	(52,933.54)	270,921.30	217,987.76
		110 RIGHT OF WAY			
		130 CONTRACT	76,396.15	0.00	76,396.15
FEDERAL FUNDS	18,770.11	120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	23,462.61	TOTAL	23,462.61	270,921.30	294,383.91
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY COLLETON				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112240 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 15.042268			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PM15 (001)				CONTRACTOR PEEK PAVEMENT MARKING INC			
PROJECT CODE - ACCOUNT NUMBER 15 L01E PM15 001 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION September 30, 2013		DISTRICT 6		CONTRACT NUMBER 15353	
						CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42268	PAVEMENT MARKINGS ON I-95 FROM .4 MILES SOUTH OF S-34 TO THE DORCHESTER COUNTY LINE.			(12,611.78)	157,365.30	144,753.52	
FINAL VOUCHER: 03/30/15 9511 PREV AA 103182,103839, L01E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(12,611.78)	157,365.30	144,753.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(5,266.94)	131,137.75	125,870.81
FEDERAL FUNDS	(12,611.78)			120 FIELD ENGINEERING	(7,344.84)	26,227.55	18,882.71
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(12,611.78)			<b>TOTAL</b>	(12,611.78)	157,365.30	144,753.52
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY COLLETON		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112241 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 15.028175		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (175)			CONTRACTOR REMAC ASPHALT MAINTENANCE		
PROJECT CODE - ACCOUNT NUMBER 15 L01E P028 175 2220					
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION September 30, 2013		DISTRICT 6	CONTRACT NUMBER 16020
					CONTRACT AWARDED March 23, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28175	INTERSTATE PRESERVATION IN COLLETON COUNTY.		(712,380.00)	2,004,600.00	1,292,220.00
P2S AUTHORIZATION/CONTRACT AWARD: 03/30/15					
9511 PREV AA 111315					
L01E					
TOTAL ALLOTMENT AMOUNT			(712,380.00)	2,004,600.00	1,292,220.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(71,238.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	339,207.75	0.00	339,207.75
FEDERAL FUNDS	(641,142.00)	120 FIELD ENGINEERING	48,458.25	0.00	48,458.25
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(2,004,600.00)	2,004,600.00	0.00
		OAC (CONST)	791,484.75	0.00	791,484.75
		OAC (CENG)	113,069.25	0.00	113,069.25
TOTAL	(712,380.00)	TOTAL	(712,380.00)	2,004,600.00	1,292,220.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112242 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 16 CEC 0042 970			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 CEC 0042 970 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42970	<p>RESURFACE NORTH MAIN ST (US-15/US-401) FROM US-52 &amp; S-133 NORTH TO CONSTRUCTION JOINT NEAR GALEY &amp; LORD PLANT IN SOCIETY HILL (9-3-13)TF. TOTAL LENGTH OF PROJECT 0.700 MILES.</p> <p>REVISED - JANUARY 31, 2014 - INCREASED FROM \$206,000.00 TO \$215,526.30 - ADDED PE AND INSPECTION COSTS (01-17-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$215,526.30 TO \$185,938.85 - PROJECT IS CLOSED AND MARKED COMPLETE (02-23-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 02/27/15</p> <p>9515 PREV AA 107570, CEC</p>		(11,546.05)	11,546.05	0.00	
<b>TOTAL ALLOTMENT AMOUNT</b>			(11,546.05)	11,546.05	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING	(11,546.05)	11,546.05	0.00
			160 OTHER ENGINEERING			
OTHER FUNDS	(11,546.05) DARLINGTON COUNTY CTC FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	(11,546.05)		<b>TOTAL</b>	(11,546.05)	11,546.05	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 April 15, 2015		ALLOTMENT ADVICE NUMBER 112243 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 16.028227			
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		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.			278,750.56	2,368,897.03	2,647,647.59
P2S AUTHORIZATION/CONTRACT AWARD: 03/31/15						
9511	PREV AA 111320					
L01E	SEE 17L01E5588440/21L01E5588440					
<b>TOTAL ALLOTMENT AMOUNT</b>				278,750.56	2,368,897.03	2,647,647.59
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	27,875.06	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		695,007.49	0.00	695,007.49
FEDERAL FUNDS	250,875.50	120 FIELD ENGINEERING		99,286.79	0.00	99,286.79
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(2,368,897.03)	2,368,897.03	0.00
		OAC (CONST)		1,621,684.15	0.00	1,621,684.15
		OAC (CENG)		231,669.16	0.00	231,669.16
<b>TOTAL</b>	278,750.56	<b>TOTAL</b>		278,750.56	2,368,897.03	2,647,647.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112244 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 16 PEC 0042 970			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 PEC 0042 970 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42970	<p>RESURFACE NORTH MAIN ST (US-15/US-401) FROM US-52 &amp; S-133 NORTH TO CONSTRUCTION JOINT NEAR GALEY &amp; LORD PLANT IN SOCIETY HILL (9-3-13)TF. TOTAL LENGTH OF PROJECT 0.700 MILES.</p> <p>REVISED - JANUARY 31, 2014 - INCREASED FROM \$206,000.00 TO \$215,526.30 - ADDED PE AND INSPECTION COSTS (01-17-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$215,526.30 TO \$185,938.85 - PROJECT IS CLOSED AND MARKED COMPLETE (02-23-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 02/27/15</p> <p>9515 PREV AA 107574, PEC</p>		(1,924.34)	1,924.34	0.00	
<b>TOTAL ALLOTMENT AMOUNT</b>			(1,924.34)	1,924.34	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(1,924.34)	1,924.34	0.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(1,924.34) DARLINGTON COUNTY CTC FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	(1,924.34)		<b>TOTAL</b>	(1,924.34)	1,924.34	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112245 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. 16 00C P027 406			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C P027 406 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27406	LPP - SURVEY AND FEASIBILITY STUDY TO DETER- MINE IF ON SITE RETENTION ON A TRACT IS POSSI- BLE DUE TO ROADWAY DRAINAGE ISSUES ON COMMAN- CHEE STREET (05-06-14)TF. TOTAL LENGTH OF PRO- JECT 0 MILES.			(1,128.82)	3,000.00	1,871.18
FINAL VOUCHER PER ACCOUNTING: 02/27/15 9515 PREV AA 108366, 00C						
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,128.82)	3,000.00	1,871.18
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	(1,128.82)		190 UTILITY CHANGES			
	DARLINGTON COUNTY CTC FUNDS		PEE DEE REG CO	(1,128.82)	3,000.00	1,871.18
<b>TOTAL</b>	(1,128.82)		<b>TOTAL</b>	(1,128.82)	3,000.00	1,871.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MHC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112246 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER 16.027982			
PROJECT NUMBER - ALLOTMENT NUMBER P27982			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C P027 982 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27982	LPP - ROAD IMPROVEMENTS (FULL DEPTH PATCHING) TO OPAL ST, RUBY ST, INDIAN BRANCH RD, STAN- LEY CR AND APPLE ST (9-8-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	13,000.00	13,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/27/15 PREV AA 109749,					
TOTAL ALLOTMENT AMOUNT				0.00	13,000.00	13,000.00
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			
	DARLINGTON COUNTY CTC FUNDS		DARLINGTON CO	0.00	13,000.00	13,000.00
TOTAL	0.00		TOTAL	0.00	13,000.00	13,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MRC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

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
## ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112248 FINAL		
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 18.41191				
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. RL11 (007)			CONTRACTOR MEDINA'S HAULING INC				
PROJECT CODE - ACCOUNT NUMBER 18 L22E RL11 007 2220							
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 6		CONTRACT NUMBER 15206	
						CONTRACT AWARDED November 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41196	ENHANCEMENT PROJECT - SIDEWALK ALONG SC 27 AND S-18-77 IN RIDGEVILLE.			(14,202.93)	164,292.00	150,089.07	
FINAL VOUCHER: 03/04/15 9511 PREV AA 97926,99007,101872,102561, L22E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(14,202.93)	164,292.00	150,089.07	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,945.83	100 PRELIMINARY ENGINEERING		8,925.96	25,000.00	33,925.96	
		110 RIGHT OF WAY					
		130 CONTRACT		(28,932.15)	119,292.00	90,359.85	
FEDERAL FUNDS	(4,220.73)	120 FIELD ENGINEERING		5,803.26	20,000.00	25,803.26	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS	(21,928.03)	TOWN OF RIDGEVILLE ENHANCEMENTS					
<b>TOTAL</b>	(14,202.93)	<b>TOTAL</b>		(14,202.93)	164,292.00	150,089.07	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112249 FINAL	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 18.036631			
PROJECT NUMBER - ALLOTMENT NUMBER 18 MS30 SA18 010 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36631	<p>INTERSECTION IMPROVEMENTS OF S-13 (CENTRAL AVE) AND S-58 (BUTTERNUT RD.) IN THE TOWN OF SUMMERVILLE (PE ONLY).</p> <p>PROJECT PROGRAMMED INITIALLY AS PRELIMINARY ENGINEERING (PE) ONLY. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JULY 29, 2009 - INCREASED FROM \$45,000.00 TO \$51,000.00 07-13-09 TF. TOTAL LENGTH OF PROJECT 0.057 MILES.</p> <p>**ADD UTILITY AGREEMENT WITH SCE&amp;G FOR \$77,078.00.</p>			(20,473.72)	42,290.18	21,816.46
9519 MS30	<p>FINAL VOUCHER: 03/31/15</p> <p>PREV AA 110865,111708,</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>				(20,473.72)	42,290.18	21,816.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,047.37)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	(20,473.72)	42,290.18	21,816.46	
		130 CONTRACT				
FEDERAL FUNDS	(18,426.35)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)				
<b>TOTAL</b>	(20,473.72)	<b>TOTAL</b>	(20,473.72)	42,290.18	21,816.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M96c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

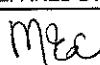
## ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112250 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 20.028187			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 8888 (400)				CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 20 L01E 8888 400 2220							
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION		DISTRICT 4		CONTRACT NUMBER 16043	
						CONTRACT AWARDED March 23, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28187	INTERSTATE PRESERVATION IN RICHLAND COUNTY.			294,481.41	2,167,111.26	2,461,592.67	
P2S AUTHORIZATION/CONTRACT AWARD: 03/31/15							
9511	PREV AA 111332						
L01E	SEE 40L01E8888400						
<b>TOTAL ALLOTMENT AMOUNT</b>				294,481.41	2,167,111.26	2,461,592.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	29,448.15	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		646,168.07	0.00	646,168.07	
FEDERAL FUNDS	265,033.26	120 FIELD ENGINEERING		92,309.72	0.00	92,309.72	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(2,167,111.26)	2,167,111.26	0.00	
		OAC (CENG)		215,389.36	0.00	215,389.36	
		OAC (CONST)		1,507,725.52	0.00	1,507,725.52	
<b>TOTAL</b>	294,481.41	<b>TOTAL</b>		294,481.41	2,167,111.26	2,461,592.67	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112251 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 21.139B,.1,.2,.3,			
FED-AID PROJ NO. NH-MODL (023)		CONTRACTOR R.E. GOODSON CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 21 H050 MODL 023 2220					
BIDS RECEIVED February 11, 2003		ESTIMATED COMPLETION		CONTRACT NUMBER 12278	
		DISTRICT 5		CONTRACT AWARDED March 17, 2003	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT		PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26473	PINS-26474 (R/W), 28522, 28523, 28524, 28525, 2935 (RR), 29348 (UTILITY)  US 378 - FROM WEST OF US 378 BS TO EAST OF US 52 IN LAKE CITY.  CONSULTANTS: RALPH WHITEHEAD ASSOCIATES (202) - 766,134.02  UTILITY AGREEMENT #11996 & 12004 - FLAGGING AND FORCE ACCOUNT WITH CSX TRANSPORTATION.  FINAL VOUCHER: 03/13/15  9511 H050 PREV AA 72905, 74507, 98295,	0.00		1,250,000.00	1,250,000.00
TOTAL ALLOTMENT AMOUNT		0.00		1,250,000.00	1,250,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(135,988.51)	1,035,988.51	900,000.00
FEDERAL FUNDS		120 FIELD ENGINEERING	250,000.00	0.00	250,000.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		UTILITY	(114,011.49)	214,011.49	100,000.00
TOTAL	0.00	TOTAL	0.00	1,250,000.00	1,250,000.00
PREPARED BY Mec		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112252 FINAL	
PROGRAM STEA03 - MIN GUARANTEE			FILE NUMBER 21.139B			
PROJECT NUMBER - ALLOTMENT NUMBER H760-AID PROJ NO. NH-MODL (023)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 H760 MODL 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29350	FROM WEST OF US 378 BS TO EAST OF US 52 IN LAKE CITY.			0.00	196,235.00	196,235.00
FINAL VOUCHER: 03/13/15						
9511 H760	PREV AA 72908,98296,					
TOTAL ALLOTMENT AMOUNT				0.00	196,235.00	196,235.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY	0.00	54,953.14	54,953.14
			130 CONTRACT	141,281.86	0.00	141,281.86
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FLAGGING SERV.	(141,281.86)	141,281.86	0.00
TOTAL	0.00		TOTAL	0.00	196,235.00	196,235.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY FLORENCE			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112253 FINAL	
PROGRAM STEA03 - MINIMUM GUARANTEE, EXEMPT FROM LIMIT			FILE NUMBER 21.139B			
PROJECT NUMBER - ALLOTMENT NUMBER H770-AID PROJ NO. NH-MODL (023)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 H770 MODL 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28522	FROM WEST OF US 378 BS TO EAST OF US 52 IN LAKE CITY.?			(406.06)	1,304,142.77	1,303,736.71
9511	FINAL VOUCHER: 03/13/15					
H770	PREV AA 70825,74745,77698,98297,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(406.06)	1,304,142.77	1,303,736.71
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(406.06)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	(21,323.89)	21,323.89		0.00
		130 CONTRACT	(18,602.22)	1,282,818.88		1,264,216.66
FEDERAL FUNDS		120 FIELD ENGINEERING	39,520.05	0.00		39,520.05
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(406.06)	<b>TOTAL</b>	(406.06)	1,304,142.77		1,303,736.71
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY FLORENCE			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112254 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 21.028229			
PROJECT NUMBER - ALLOTMENT NUMBER L01E-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.			196,465.18	1,090,760.33	1,287,225.51
<p>P2S AUTHORIZATION/CONTRACT AWARD 03/31/15</p> <p>9511 PREV AA 111339</p> <p>L01E SEE 16L01E5588440/17L01E5588440</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				196,465.18	1,090,760.33	1,287,225.51
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	19,646.52	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		337,896.70	0.00	337,896.70
FEDERAL FUNDS	176,818.66	120 FIELD ENGINEERING		48,270.96	0.00	48,270.96
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(1,090,760.33)	1,090,760.33	0.00
		OAC (CONST)		788,425.62	0.00	788,425.62
		OAC (CENG)		112,632.23	0.00	112,632.23
<b>TOTAL</b>	196,465.18	<b>TOTAL</b>		196,465.18	1,090,760.33	1,287,225.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY FLORENCE		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112256 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 21.139B		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MODL (023)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 21 L050 MODL 023 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26473	PINS-26474 (R/W) , 28522, 28523, 28524, 28525, 2935 (RR) , 29348 (UTILITY)  US 378 - FROM WEST OF US 378 BS TO EAST OF US 52 IN LAKE CITY.  CONSULTANTS: RALPH WHITEHEAD ASSOCIATES (202) - 766,134.02  UTILITY AGREEMENT #11996 & 12004 - FLAGGING AND FORCE ACCOUNT WITH CSX TRANSPORTATION.  FINAL VOUCHER: 03/13/15 9511 PREV AA 108373,109442, L050		(11,861.08)	62,000.00	50,138.92
TOTAL ALLOTMENT AMOUNT			(11,861.08)	62,000.00	50,138.92
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(2,372.21)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(1.72)	13,740.00	13,738.28
		130 CONTRACT			
FEDERAL FUNDS	(9,488.87)	120 FIELD ENGINEERING	1,080.16	0.00	1,080.16
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FLAGGING SERV.	(12,939.52)	48,260.00	35,320.48
TOTAL	(11,861.08)	TOTAL	(11,861.08)	62,000.00	50,138.92
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MEC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

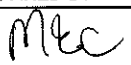
# ALLOTMENT ADVICE

COUNTY FLORENCE				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112257 (04)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 21.39221			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR21 (019)				CONTRACTOR  UNITED CONTRACTORS LLC			
PROJECT CODE - ACCOUNT NUMBER 21 L1CE BR21 019 2220							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION		DISTRICT 5		CONTRACT NUMBER 14966	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39221	REPLACE DEFICIENT BRIDGE ON NEW ADJACENT ALIGNMNET OVER JEFFERIES CREEK 10 MILES SE OF FLORENCE.  **ADD UTILITY AGREEMENT W/PROGRESS ENERGY.  **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			146.81	3,688,110.36	3,688,257.17	
9511 L1CE	REOPEN ADDITIONAL EXPENDITURES: 04/08/15 PREV AA 97837,99013,99591,102197,110446FC,						
<b>TOTAL ALLOTMENT AMOUNT</b>				146.81	3,688,110.36	3,688,257.17	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	29.31	100 PRELIMINARY ENGINEERING	0.00	34,119.87	34,119.87		
		110 RIGHT OF WAY	3,400.00	35,953.95	39,353.95		
		130 CONTRACT	(3,253.19)	2,401,760.82	2,398,507.63		
FEDERAL FUNDS	117.50	120 FIELD ENGINEERING	0.00	525,259.70	525,259.70		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES	0.00	7,949.63	7,949.63		
OTHER FUNDS		PE BY CONSULT.	0.00	683,066.39	683,066.39		
<b>TOTAL</b>	146.81	<b>TOTAL</b>	146.81	3,688,110.36	3,688,257.17		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE		DATE April 15, 2015		ALLOTMENT ADVISE NUMBER 112258 FINAL		
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER 21.139B,.1,.2,.3,			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NH-MODL (023)			CONTRACTOR R.E. GOODSON CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 21 Q050 MODL 023 2220						
BIDS RECEIVED February 11, 2003		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 12278	
				CONTRACT AWARDED March 17, 2003		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26473	PINS-26474 (R/W), 28522, 28523, 28524, 28525, 2935 (RR), 29348 (UTILITY)  US 378 - FROM WEST OF US 378 BS TO EAST OF US 52 IN LAKE CITY.  CONSULTANTS: RALPH WHITEHEAD ASSOCIATES (202) - 766,134.02  UTILITY AGREEMENT #11996 & 12004 - FLAGGING AND FORCE ACCOUNT WITH CSX TRANSPORTATION.  FINAL VOUCHER: 109446 03/13/15 9511 PREV AA 66511, 67696, 68647, 69816, 70455, 70828, Q050 71433, 71689, 72709, 72909, 98298, 106762, 108374,			9,672.20	11,153,235.26	11,162,907.46
<b>TOTAL ALLOTMENT AMOUNT</b>				9,672.20	11,153,235.26	11,162,907.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,672.20	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	(403,453.19)	746,173.00	342,719.81	
		130 CONTRACT	(513,117.90)	10,124,523.23	9,611,405.33	
FEDERAL FUNDS		120 FIELD ENGINEERING	763,609.20	282,539.03	1,046,148.23	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	162,634.09	0.00	162,634.09	
OTHER FUNDS		OAC (CONST)				
		OAC (CENG)				
		CONSULTANT				
		OAC (UTILITY)				
<b>TOTAL</b>	9,672.20	<b>TOTAL</b>	9,672.20	11,153,235.26	11,162,907.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112259 FINAL	
PROGRAM STP<200,000 POPULATION RE			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P027 (232)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 L20R P027 232 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27232	INTERSECTION IMPROVEMENT AT MLK RD AND PETI-G RU DR. AND PAVING OF PERTIGRU DR. FROM MLK (S-22-449) TO ASPEN LOOP.			(150,000.00)	150,000.00	0.00
FINAL VOUCHER:			03/25/15			
9511 L20R	PREV AA 107774,					
TOTAL ALLOTMENT AMOUNT				(150,000.00)	150,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(30,000.00)	100 PRELIMINARY ENGINEERING	(150,000.00)	150,000.00	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(120,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(150,000.00)	TOTAL	(150,000.00)	150,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112260 FINAL			
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 23.39761					
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SRSP (031)			CONTRACTOR L-J INC					
PROJECT CODE - ACCOUNT NUMBER 23 LU20 SRSP 031 2220								
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION August 15, 2013		DISTRICT 3	CONTRACT NUMBER 15357			
				CONTRACT AWARDED April 9, 2013				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39761	INFRASTRUCTURE IMPROVEMENTS WITHIN 1.5 MILES OF AUGUSTA CIRCLE ELEMENTARY SCHOOL.			(9,757.24)	261,187.00	251,429.76		
FINAL VOUCHER: 03/31/15 9519 PREV AA 92794,101248,101720,103189,103849, LU20 111592,								
<b>TOTAL ALLOTMENT AMOUNT</b>				(9,757.24)	261,187.00	251,429.76		
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	(9,757.24)			100 PRELIMINARY ENGINEERING	196,822.50	188,009.11		
FEDERAL FUNDS				110 RIGHT OF WAY			(8,813.39)	
				130 CONTRACT				(943.85)
				120 FIELD ENGINEERING				
OTHER FUNDS				160 OTHER ENGINEERING			261,187.00	251,429.76
	190 UTILITY CHANGES							
	INFRASTRUCTURE OAC INFRASTRUC FUTURE WORK							
<b>TOTAL</b>	(9,757.24)			<b>TOTAL</b>	(9,757.24)			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
mew								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		



COUNTY GREENVILLE						DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112261 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL						FILE NUMBER 23.39768			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRSP (037)						CONTRACTOR LYNNSTAR CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 23 LU20 SRSP 037 2220									
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION August 9, 2013		DISTRICT 3	CONTRACT NUMBER 15301		CONTRACT AWARDED February 11, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39768	INFRASTRUCTURE IMPROVEMENTS WITHIN 1.5 MILES OF FOUNTAIN INN ELEMENTARY SCHOOL.  *FY 2014 -FEBRUARY 10, 2015 -INDIRECT COSTS.				(2,484.28)	229,616.79	227,132.51		
FINAL VOUCHER: 03/31/15 9519 PREV AA 92795,101249,103438,104006,111354, LU20									
<b>TOTAL ALLOTMENT AMOUNT</b>					(2,484.28)	229,616.79	227,132.51		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(2,484.28)				100 PRELIMINARY ENGINEERING	(10,834.06)	169,201.00	158,366.94	
FEDERAL FUNDS									
OTHER FUNDS									
					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING	8,349.78	60,415.79	68,765.57	
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
					INFRASTRUCTURE				
					OAC INFRASTRUC				
<b>TOTAL</b>	(2,484.28)				<b>TOTAL</b>	(2,484.28)	229,616.79	227,132.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE April 15, 2015		ALLOTMENT ADVISE NUMBER 112262	
PROGRAM HIGH PRIORITY PROJECT SECTION 117			FILE NUMBER 23.036167		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. EM05 (028)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 23 LY20 EM05 028 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36167	ARRA RECONSTRUCT EXISTING FOUR LANE FACILITY TO CREATE BOULEVARD TYPE 4-LANE FACILITY WITH TURN LANES AT MAJOR INTERSECTIONS, LANDSCAPED MEDIANS, BICYCLE LANES, CURB AND GUTTER AND SIDEWALKS FROM MAULDIN RD (S-107) TO LAURENS ROAD (US 276). ADD OBLIGATE UTILITY AGREEMENT WITH DUKE ENERGY FROM PAR FROM PM ELROD.  JUNE 20, 2013 - ADDED PARTICIPATION FROM THE CITY OF GREENVILLE - INVOICE #415309.  S-435 RIDGE ROAD US 276 LAURENS ROAD (FAIR- FOREST WAY PH2 (ICAR).            PROJECT AGREEMENT APPROVED: 04/09/15		189,741.19	0.00	189,741.19
9511 LY20					
TOTAL ALLOTMENT AMOUNT			189,741.19	0.00	189,741.19
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	37,948.24	100 PRELIMINARY ENGINEERING	189,741.19	0.00	189,741.19
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	151,792.95	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		180 UTILITY CHANGES			
TOTAL	189,741.19	TOTAL	189,741.19	0.00	189,741.19
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mcc					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112263 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.						FILE NUMBER 23.37181A			
PROJECT CODE - ACCOUNT NUMBER 23 L01E IP23 002 2220						CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
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	31,141.22	31,141.22		
	FINAL VOUCHER: 9511 PREV AA 107781, L01E				03/17/15				
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>0.00</b>	<b>31,141.22</b>	<b>31,141.22</b>		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	0.00	31,141.22	31,141.22		
FEDERAL FUNDS				120 FIELD ENGINEERING 160 OTHER ENGINEERING					
OTHER FUNDS				190 UTILITY CHANGES					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	31,141.22	31,141.22		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112264 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT						FILE NUMBER 23.41185			
FUND - AID PROJ NO. MT12 (036)						CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 23 L22E MT12 036 2220									
BIDS RECEIVED March 13, 2012			ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15045		CONTRACT AWARDED April 27, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41185	2012 CURB RAMPS/INSTALL IN GREENVILLE COUNTY.  *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.					(45,262.75)	324,990.37	279,727.62	
	FINAL VOUCHER: 03/31/15 9511 PREV AA 99592,100375,110183,111593, L22E								
<b>TOTAL ALLOTMENT AMOUNT</b>						(45,262.75)	324,990.37	279,727.62	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	(9,052.55)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT				0.01	246,835.91	246,835.92	
FEDERAL FUNDS	(36,210.20)	120 FIELD ENGINEERING				(0.01)	32,891.71	32,891.70	
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		OAC (CONST)				(23,989.40)	23,989.40	0.00	
		OAC (CENG)				(21,273.35)	21,273.35	0.00	
<b>TOTAL</b>	(45,262.75)	<b>TOTAL</b>				(45,262.75)	324,990.37	279,727.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

# ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112265 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 23.041946			
PROJECT NUMBER - ALLOTMENT NUMBER L22-AID PROJ NO. MT12 (054)				CONTRACTOR LITTLE MOUNTAIN BUILDERS			
PROJECT CODE - ACCOUNT NUMBER 23 L22E MT12 054 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 3		CONTRACT NUMBER 15238	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41946	REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB RAMPS IN GREENVILLE COUNTY.  *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.			(78,664.32)	931,003.36	852,339.04	
FINAL VOUCHER: 03/30/15							
9511 L22E	PREV AA 101883,102951,111594,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(78,664.32)	931,003.36	852,339.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(15,732.87)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(58,402.17)	724,721.94	666,319.77	
FEDERAL FUNDS	(62,931.45)	120 FIELD ENGINEERING		(20,262.15)	206,281.42	186,019.27	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(78,664.32)	<b>TOTAL</b>		(78,664.32)	931,003.36	852,339.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mrc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112266 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 23.40801			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (060)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 23 L24E MR12 060 2220							
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 3		CONTRACT NUMBER 15044	
						CONTRACT AWARDED April 5, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40841	2012 FA STP MAINT RESURFACING THROUGHOUT GREENVILLE COUNTY.  **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			302.53	5,599,485.51	5,599,788.04	
9511 L24E	REOPEN-FINAL VOUCHER -EXPENDITURES: 03/13/15 PREV AA 99596,100377,104409,106057FC,108015FC,						
<b>TOTAL ALLOTMENT AMOUNT</b>				302.53	5,599,485.51	5,599,788.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	60.50	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	5,300,535.56	5,300,535.56	
FEDERAL FUNDS	242.03	120 FIELD ENGINEERING		302.53	298,949.95	299,252.48	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	302.53	<b>TOTAL</b>		302.53	5,599,485.51	5,599,788.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112267 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 23.041749			
PROJECT NUMBER - ALLOTMENT NUMBER L24E-AID PROJ NO. MR13 (106)			CONTRACTOR STRAWSER CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 23 L24E MR13 106 2220						
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 3	CONTRACT NUMBER 15237	CONTRACT AWARDED December 10, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41749	2013 FA STP PRESERVATION THROUGHTOUT GREEN VILLE COUNTY (HOLLAND FORD RD. ETC.).			(16,886.10)	473,938.79	457,052.69
<div> <div>FINAL VOUCHER:</div> <div>03/10/15</div> </div> <div> <div>9511</div> <div>PREV AA 101884,102952,</div> </div> <div> <div>L24E</div> </div>						
<b>TOTAL ALLOTMENT AMOUNT</b>				(16,886.10)	473,938.79	457,052.69
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,377.23)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	14,980.48	392,253.68	407,234.16	
FEDERAL FUNDS	(13,508.87)	120 FIELD ENGINEERING	(31,866.58)	81,685.11	49,818.53	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(16,886.10)	<b>TOTAL</b>	(16,886.10)	473,938.79	457,052.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

[illegible]



## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112269	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 23.042089			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (027)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 MS3E SA23 027 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42089	INTERSECTION IMPROVEMENT OF SC 101 AND S-135.			124,000.00	0.00	124,000.00
PROJECT AGREEMENT APPROVED: 04/08/15						
9511 MS3E						
TOTAL ALLOTMENT AMOUNT				124,000.00	0.00	124,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY	62,000.00	0.00	62,000.00
			130 CONTRACT			
FEDERAL FUNDS	124,000.00		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (R/W)	62,000.00	0.00	62,000.00
TOTAL			124,000.00	TOTAL	124,000.00	0.00
124,000.00						124,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mfc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY	DATE		ALLOTMENT ADVICE NUMBER		
GREENVILLE	April 15, 2015		112270 (04)		
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 23.042393			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (016)		CONTRACTOR SOSSAMON CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 23 M001 GPAT 016 2220					
BIDS RECEIVED February 11, 2014	ESTIMATED COMPLETION	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: INVOLVES 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  SETUP ADDITIONAL PARTICIPATION:      04/14/15 9511 PREV AA 104410,106501,106770,107582 M001	0.00	2,695,262.51	2,695,262.51	
TOTAL ALLOTMENT AMOUNT		0.00	2,695,262.51	2,695,262.51	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	30,000.00	30,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	2,221,052.09	2,221,052.09
FEDERAL FUNDS	(7,419.50)	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	0.00	TOTAL	0.00	2,695,262.51	2,695,262.51
PREPARED BY		RECOMMENDED BY		APPROVED BY	
[Signature]					
CONTROLLER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112271 (01)	
PROGRAM MAP 21-STP-URBANIZED>200K EXT			FILE NUMBER 23.039283		
PROJECT NUMBER - ALLOTMENT NUMBER 23 M23E SU23 005 2220			CONTRACTOR SLOAN CONS, A DIV. OF REEVES CONST. CO.		
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16022	
		DISTRICT 3		CONTRACT AWARDED March 23, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39283	WIDEN TO 5 LANES WITH CURB AND GUTTER ALONG S-548 FROM S-564 FROM S-564 (GARLINGTON RD) TO S-333 (FEASTER RD).  ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA.		926,535.36	341,093.79	1,267,629.15
9511 M23E	P2S AUTHORIZATION/CONTRACT AWARD: 03/31/15 PREV AA 111869				
<b>TOTAL ALLOTMENT AMOUNT</b>			926,535.36	341,093.79	1,267,629.15
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	185,307.07	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	741,228.29	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	810,718.44	298,457.07	1,109,175.51
		OAC (CENG)	115,816.92	42,636.72	158,453.64
<b>TOTAL</b>	926,535.36	<b>TOTAL</b>	926,535.36	341,093.79	1,267,629.15
PREPARED BY AP		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112272 FINAL		
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 23.040841			
PROJECT NUMBER - ALLOTMENT NUMBER 1 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)	217,450.89	217,225.13
9511	REOPEN - REDUCE EXPENDITURES - FINAL:03/13/15					
M240	PREV AA 105114,106061FC,107284FC,112078, 112272FC,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(225.76)	217,450.89	217,225.13
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(45.15)	100 PRELIMINARY ENGINEERING	(225.76)	217,450.89	217,225.13	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(180.61)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS						
<b>TOTAL</b>	(225.76)	<b>TOTAL</b>	(225.76)	217,450.89	217,225.13	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112273 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 23.039283		
PROJECT NUMBER - ALLOTMENT NUMBER 23 M240 SU23 005 2220			CONTRACTOR SLOAN CONS, A DIV. OF REEVES CONST. CO.		
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16022	
		DISTRICT 3		CONTRACT AWARDED March 23, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39283	WIDEN TO 5 LANES WITH CURB AND GUTTER ALONG S-548 FROM S-564 FROM S-564 (GARLINGTON RD) TO S-333 (FEASTER RD).  ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA.		0.00	5,410,269.83	5,410,269.83
9511 M240	P2S AUTHORIZATION/CONTRACT AWARD: 03/31/15 PREV AA 109604				
TOTAL ALLOTMENT AMOUNT			0.00	5,410,269.83	5,410,269.83
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	2,823,716.27	0.00	2,823,716.27
FEDERAL FUNDS		120 FIELD ENGINEERING	676,283.73	0.00	676,283.73
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(3,500,000.00)	3,500,000.00	0.00
		OAC (CONST)	0.00	1,910,269.83	1,910,269.83
TOTAL	0.00	TOTAL	0.00	5,410,269.83	5,410,269.83
PREPARED BY AP		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112274 FINAL	
PROGRAM TE-45 - STP ANY AREA				FILE NUMBER 23.40896			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. MR12 (106)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 23 Q240 MR12 106 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 3		CONTRACT NUMBER 15118	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40896	2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT GREENVILLE COUNTY.			(77,424.48)	487,515.80	410,091.32	
<div> <div>FINAL VOUCHER:</div> <div>03/12/15</div> </div> <div> <div>9511</div> <div>PREV AA 100219,101389,</div> </div> <div> <div>Q240</div> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				(77,424.48)	487,515.80	410,091.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(15,484.90)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(35,507.82)	406,263.17	370,755.35	
FEDERAL FUNDS	(61,939.58)	120 FIELD ENGINEERING		(41,916.66)	81,252.63	39,335.97	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(77,424.48)	<b>TOTAL</b>		(77,424.48)	487,515.80	410,091.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112275 FINAL			
PROGRAM DONOR STATE BONUS, FLEXIBLE				FILE NUMBER 23.041749					
PROJECT NUMBER - ALLOTMENT NUMBER FLEX-AID PROJ NO. MR13 (106)				CONTRACTOR STRAWSER CONSTRUCTION INC					
PROJECT CODE - ACCOUNT NUMBER 23 35A0 MR13 106 2220									
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 3		CONTRACT NUMBER 15237		CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P41749	2013 FA STP PRESERVATION THROUGHOUT GREENVILLE COUNTY (HOLLAND FORD RD. ETC.).				0.01	16,171.87		16,171.88	
FINAL VOUCHER: 9511 PREV AA 101886,102953, 35A0				03/10/15					
TOTAL ALLOTMENT AMOUNT					0.01	16,171.87		16,171.88	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	0.01		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK		0.01	16,171.87		16,171.88	
FEDERAL FUNDS									
OTHER FUNDS									
TOTAL	0.01		TOTAL		0.01	16,171.87		16,171.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
m&c									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY HAMPTON			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112276 (01)	
PROGRAM TAP-AREAS OIO 5K-200K			FILE NUMBER 25.027604			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (604)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 M302 P027 604 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27604	STREETSCAPE IMPROVEMENTS OF LEE AVENUE (S-11) BETWEEN MAPLE STREET (S-106) AND MAGNOLIA ST (S-83), TO INCLUDE SIDEWALK, PEDESTRIAN CROSS WALK, CURB & GUTTER, LANDSCAPING & IRRIGATION, PEDESTRIAN LIGHTING AND HARDSCAPE WITHIN THE TOWN OF HAMPTON.			0.00	64,000.00	64,000.00
9511 M302	SETUP PARTICIPATION: 04/14/15 PREV AA 109461					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	64,000.00	64,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(12,800.00)	100 PRELIMINARY ENGINEERING	0.00	64,000.00	64,000.00	
FEDERAL FUNDS	(37,200.00)	110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS	50,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOWN OF HAMPTON						
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	64,000.00	64,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AP						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

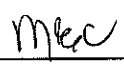


COUNTY HORRY		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112277 FINAL		
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 26.38507			
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. SU26 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L20E SU26 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38507	THIS PROJECT INVOLVES THE ADDITION OF A RIGHT TURN LANE ON INDIGO CLUB DRIVE AND A RECEIVING LANE IN THE SOUTH BOUND DIRECTION (US 17 BYPASS).			0.00	37,786.58	37,786.58
FINAL VOUCHER: 03/11/15 9511 PREV AA 100221,106775,108173, L20E						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	37,786.58	37,786.58
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 OAC (CONST)	0.00	37,786.58	37,786.58
FEDERAL FUNDS						
OTHER FUNDS						
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	37,786.58	37,786.58
PREPARED BY		RECOMMENDED BY		APPROVED BY		
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

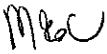
COUNTY HORRY			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112278 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 26.038507			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU26 (005)			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 26 L200 SU26 005 2220						
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 5	CONTRACT NUMBER 14890	
				CONTRACT AWARDED July 13, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38507	THIS PROJECT INVOLVES THE ADDITION OF A RIGHT TURN LANE ON INDIGO CLUB DRIVE AND A RECEIVING LANE IN THE SOUTH BOUND DIRECTION (US 17 BYPASS).			(29,550.33)	516,471.13	486,920.80
FINAL VOUCHER: 03/11/15 9511 PREV AA 90955,97166,97949,106777,108174, L200						
<b>TOTAL ALLOTMENT AMOUNT</b>				(29,550.33)	516,471.13	486,920.80
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(5,910.10)	100 PRELIMINARY ENGINEERING	(12,901.23)	50,000.00	37,098.77	
		110 RIGHT OF WAY				
		130 CONTRACT	(1,307.75)	393,650.99	392,343.24	
FEDERAL FUNDS	(23,640.23)	120 FIELD ENGINEERING	(15,341.35)	72,820.14	57,478.79	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(29,550.33)	<b>TOTAL</b>	(29,550.33)	516,471.13	486,920.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mfc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY HORRY			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112279 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 26.027262			
PROJECT NUMBER - ALLOTMENT NUMBER P027 (262)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 MS3E P027 262 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27262	INTERSECTION OF SC 9/FLAG PATCH ROAD.			0.00	4,400.00	4,400.00
MODIFIED PROJECT AGREEMENT: 04/08/15						
9511 PREV AA 112001, MS3E						
TOTAL ALLOTMENT AMOUNT				0.00	4,400.00	4,400.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY	4,400.00	0.00	4,400.00
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (R/W)	(4,400.00)	4,400.00	0.00
TOTAL			0.00	TOTAL	0.00	4,400.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY HORRY		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112280 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 26.027275		
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. P027 (275)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 26 MS3E P027 275 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27275	INTERSECTION OF SC 9/S-664 (LIBERTY CHURCH ROAD).		0.00	9,100.00	9,100.00
9511 MS3E	MODIFIED PROJECT AGREEMENT: 04/08/15 PREV AA 112002,				
TOTAL ALLOTMENT AMOUNT			0.00	9,100.00	9,100.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY		9,100.00	0.00	9,100.00
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	OAC (R/W)		(9,100.00)	9,100.00	0.00
TOTAL	0.00		TOTAL	0.00	9,100.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mee					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

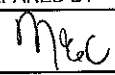
## ALLOTMENT ADVICE

COUNTY HORRY			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112281 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 26.042076			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA26 (020)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 MS3E SA26 020 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42076	INTERSECTION IMPROVEMENT AT THREE INTERSEC- TION ALONG SC 9-S-420, FLAG PATCH ROAD (COUNTY ROAD) AND S-664.			0.00	18,200.00	18,200.00
9511 MS3E	MODIFIED PROJECT AGREEMENT: 04/08/15 PREV AA 112003,					
TOTAL ALLOTMENT AMOUNT				0.00	18,200.00	18,200.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY	18,200.00	0.00	18,200.00
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (R/W)	(18,200.00)	18,200.00	0.00
TOTAL	0.00		TOTAL	0.00	18,200.00	18,200.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY HORRY			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112282 (02)	
PROGRAM MAP 21-STP-URBANIZED>200K EXT			FILE NUMBER 26.027068			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. P027 (068)			CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 M23E P027 068 2220						
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 16023	CONTRACT AWARDED March 23, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27068	INTERSECTION IMPROVEMENT AT THE INTERSECTION OF US 17 AND DEERFIELD LINKS DRIVE.			105,060.27	522,502.50	627,562.77
<p>P2S AUTHORIZATION/CONTRACT AWARD 03/30/15</p> <p>9511 PREV AA 111370,111874</p> <p>M23E</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				105,060.27	522,502.50	627,562.77
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	21,012.06	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		261,496.14	13,062.57	274,558.71
FEDERAL FUNDS	84,048.21	120 FIELD ENGINEERING		39,222.68	0.00	39,222.68
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CONST)		(182,630.98)	457,189.69	274,558.71
		OAC (CENG)		(13,027.57)	52,250.24	39,222.67
<b>TOTAL</b>	105,060.27	<b>TOTAL</b>		105,060.27	522,502.50	627,562.77
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>AP</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY HORRY				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112283 FINAL			
PROGRAM ISTEA - NON-URBAN < 200,000				FILE NUMBER 26.038507					
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SU26 (005)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 26 Q200 SU26 005 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P38507	THIS PROJECT INVOLVES THE ADDITION OF A RIGHT TURN LANE ON INDIGO CLUB DRIVE AND A RECEIVING LANE IN THE SOUTH BOUND DIRECTION (US 17 BYPASS).				(7,814.35)	12,663.12		4,848.77	
9511 Q200	FINAL VOUCHER: PREV AA 108177,				03/11/15				
TOTAL ALLOTMENT AMOUNT					(7,814.35)	12,663.12		4,848.77	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(1,562.87)		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		(7,814.35)	12,663.12		4,848.77	
FEDERAL FUNDS	(6,251.48)		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS									
TOTAL	(7,814.35)		TOTAL		(7,814.35)	12,663.12		4,848.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE


COUNTY HORRY				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112284 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER 26.026995			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P026 995				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P026 995 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26995	LPP - RESURFACING STREETS IN TOWN OF SURFSIDE BEACH - MYRTLE DR, YAUPON DR, 7TH AVE N, 12TH AVE N, PALMETTO DR N, PINEWOOD DR N, 15TH AVE S, 13TH AVE S, 1ST AVE S, AND WILLOW DR S.				200,000.00	0.00	200,000.00
9515 00C	SETUP/FINAL VOUCHER PER ACCOUNTING: 02/27/15						
<b>TOTAL ALLOTMENT AMOUNT</b>					200,000.00	0.00	200,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	200,000.00 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	200,000.00	0.00	200,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			HORRY COUNTY				
<b>TOTAL</b>	200,000.00		<b>TOTAL</b>	200,000.00	0.00	200,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY JASPER			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112285 (01)	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 27.027568			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 5686 (410)			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 27 M24E 5686 410 2220						
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 16042	CONTRACT AWARDED March 23, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27568	FEDERAL AID PRESERVATION IN BEAUFORT COUNTY.			(2,401.95)	259,697.79	257,295.84
	P2S AUTHORIZATION/CONTRACT AWARD 03/31/15					
9511	PREV AA 111377					
M24E	SEE 07M0015686410 FOR BALANCE					
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,401.95)	259,697.79	257,295.84
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(480.39)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		152,506.92	0.00	152,506.92
FEDERAL FUNDS	(1,921.56)	120 FIELD ENGINEERING		32,161.98	0.00	32,161.98
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(259,697.79)	259,697.79	0.00
		OAC (CONST)		72,626.94	0.00	72,626.94
<b>TOTAL</b>	(2,401.95)	<b>TOTAL</b>		(2,401.95)	259,697.79	257,295.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

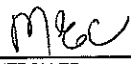
## ALLOTMENT ADVICE

COUNTY KERSHAW			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112286 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 28.40658			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MR11 (182)			CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 28 L05E MR11 182 2220						
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION July 30, 2012	DISTRICT 1	CONTRACT NUMBER 14939		CONTRACT AWARDED August 12, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40658	2011 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN KERSHAW COUNTY.  **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.		(953,910.57)	4,905,254.97	3,951,344.40	
9511 L05E	FINAL VOUCHER: PREV AA 97399,98086,105120, 03/17/15					
<b>TOTAL ALLOTMENT AMOUNT</b>			(953,910.57)	4,905,254.97	3,951,344.40	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(95,391.14)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(380,996.07)	4,089,539.25	3,708,543.18	
FEDERAL FUNDS	(858,519.43)	120 FIELD ENGINEERING	(572,914.50)	815,715.72	242,801.22	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(953,910.57)	<b>TOTAL</b>	(953,910.57)	4,905,254.97	3,951,344.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

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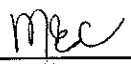
## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112288 FINAL	
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER 32.041308			
PROJECT NUMBER - ALLOTMENT NUMBER E. .-AID PROJ NO. MR11 (086)			CONTRACTOR EAGLE CONTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 32 LZ20 MR11 086 2220						
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION June 30, 2013	DISTRICT 1	CONTRACT NUMBER 15273		CONTRACT AWARDED January 14, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41308	2011 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM-CLEARING/GRUBBING FOR THE ESTABLISHMENT OF SHOULDERS WITH PRESERVATION TREATMENT TO IMPROVE DETERIORATING ROADS IN LEXINGTON COUNTY.			(197,033.27)	630,011.20	432,977.93
	FINAL VOUCHER: 03/19/15					
9519	PREV AA 102354,103056,					
LZ20						
<b>TOTAL ALLOTMENT AMOUNT</b>				(197,033.27)	630,011.20	432,977.93
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(39,406.65)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(197,033.27)	630,011.20	432,977.93	
FEDERAL FUNDS	(157,626.62)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	(197,033.27)	<b>TOTAL</b>	(197,033.27)	630,011.20	432,977.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

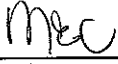
## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112289 FINAL	
PROGRAM REDISTRIB OF CERTAIN AUTH				FILE NUMBER 32.041308			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (086)				CONTRACTOR EAGLE CONTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 32 L030 MR11 086 2220							
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 1		CONTRACT NUMBER 15273	
						CONTRACT AWARDED January 14, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41308	2011 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM-CLEARING/GRUBBING FOR THE ESTABLISH- MENT OF SHOULDERS WITH PRESERVATION TREATMENT TO IMPROVE DETERIORATING ROADS IN LEXINGTON COUNTY.			(69,851.06)	84,229.91	14,378.85	
FINAL VOUCHER: 03/19/15 9511 PREV AA 102355,103057, L030							
<b>TOTAL ALLOTMENT AMOUNT</b>				(69,851.06)	84,229.91	14,378.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(13,970.31)	100 PRELIMINARY ENGINEERING		(69,851.06)	84,229.91	14,378.85	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(55,880.75)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	(69,851.06)	<b>TOTAL</b>		(69,851.06)	84,229.91	14,378.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112290 FINAL	
PROGRAM NATIONAL HIGHWAY STST RE			FILE NUMBER 32.041643			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (003)			CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 32 L05R MR13 003 2220						
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION July 31, 2013		DISTRICT 1	CONTRACT NUMBER 15308	
				CONTRACT AWARDED February 11, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41643	2013 FA NHS AND STP RESURFACING THROUGHOUT LEXINGTON COUNTY.			(144,178.74)	681,482.38	537,303.64
FINAL VOUCHER: 03/25/15 9511 PREV AA 102595,103455, L05R						
<b>TOTAL ALLOTMENT AMOUNT</b>				(144,178.74)	681,482.38	537,303.64
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(28,835.74)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(79,334.11)	567,901.99	488,567.88
FEDERAL FUNDS	(115,343.00)	120 FIELD ENGINEERING		(64,844.63)	113,580.39	48,735.76
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(144,178.74)	<b>TOTAL</b>		(144,178.74)	681,482.38	537,303.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112291 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.040632			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. DT11 (003)			CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 32 L22E DT11 003 2220						
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 1	CONTRACT NUMBER 15401	
						CONTRACT AWARDED June 4, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40632	ENHANCEMENT PROJECT BEING MANAGED BY SCDOT PROJECT INCLUDES CONSTRUCTION OF CONCRETE SIDEWALKS ALONG HAMPTON STREET (S-31) FROM INTERSECTION OF CROSSON STREET (S-909) HEADING WEST TO THE INTERSECTION OF EXISTING SIDEWALKS IN FRONT OF BASEBALL FIELDS FOR APPROXIMATELY 1900'.  1) CK #A0349090 IN AMOUNT OF \$40,000.00 (0322-11)CG.			(60,196.78)	243,367.33	183,170.55
9511 L22E	FINAL VOUCHER: 03/04/15 PREV AA 97413,98088,104430,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(60,196.78)	243,367.33	183,170.55
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(338.93)	100 PRELIMINARY ENGINEERING	(4,810.06)	18,000.00	13,189.94	
		110 RIGHT OF WAY				
FEDERAL FUNDS	(48,157.40)	130 CONTRACT	(46,164.20)	167,662.00	121,497.80	
		120 FIELD ENGINEERING	(9,222.52)	27,000.00	17,777.48	
OTHER FUNDS	(11,700.45)	160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
	TOWN OF GILBERT	PE BY CONSULT.	0.00	30,705.33	30,705.33	
<b>TOTAL</b>	(60,196.78)	<b>TOTAL</b>	(60,196.78)	243,367.33	183,170.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

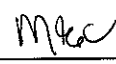
COUNTY LEXINGTON				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112292 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 32.041691			
PROJECT CODE - ACCOUNT NUMBER 32 L24E MR13 003 2220				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION July 31, 2013		DISTRICT 1		CONTRACT NUMBER 15308	
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41691	2013 FA NHS AND STP RESURFACING THROUGHOUT LEXINGTON COUNTY.			(39,645.96)	673,029.76	633,383.80	
FINAL VOUCHER: 03/25/15							
9511	PREV AA 102600,103458,						
L24E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(39,645.96)	673,029.76	633,383.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,929.23)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		9,943.99	560,858.14	570,802.13	
FEDERAL FUNDS	(31,716.73)	120 FIELD ENGINEERING		(49,589.95)	112,171.62	62,581.67	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(39,645.96)	<b>TOTAL</b>		(39,645.96)	673,029.76	633,383.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE April 15, 2015		ALLOTMENT ADVISE NUMBER 112293 FINAL		
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 32.41737			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. MR13 (095)			CONTRACTOR STRAWSER CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 32 L24E MR13 095 2220						
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION July 31, 2013		DISTRICT 1	CONTRACT NUMBER 15309	
				CONTRACT AWARDED February 11, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41737	2013 FA NHS STP RESURFACING THROUGHOUT LEXINGTON COUNTY.  *FY 2014 -FEBRUARY 18 2015 -INDIRECT COSTS.			(27,834.93)	327,113.13	299,278.20
FINAL VOUCHER: 03/25/15 9511 PREV AA 102601,103459,111622, L24E						
<b>TOTAL ALLOTMENT AMOUNT</b>				(27,834.93)	327,113.13	299,278.20
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(5,566.97)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(792.88)	261,555.55	260,762.67
FEDERAL FUNDS	(22,267.96)	120 FIELD ENGINEERING		(27,042.05)	65,557.58	38,515.53
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(27,834.93)	<b>TOTAL</b>		(27,834.93)	327,113.13	299,278.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112294 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 32.041308			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (086)				CONTRACTOR EAGLE CONTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 32 L240 MR11 086 2220							
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 1		CONTRACT NUMBER 15273	
						CONTRACT AWARDED January 14, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41308	2011 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM-CLEARING/GRUBBING FOR THE ESTABLISHMENT OF SHOULDERS WITH PRESERVATION TREATMENT TO IMPROVE DETERIORATING ROADS IN LEXINGTON COUNTY.			(282,158.66)	450,176.27	168,017.61	
FINAL VOUCHER: 03/19/15							
9511 L240	PREV AA 102358,103063,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(282,158.66)	450,176.27	168,017.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(56,431.71)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(256,106.71)	256,106.71	0.00	
FEDERAL FUNDS	(225,726.95)	120 FIELD ENGINEERING		(26,051.95)	194,069.56	168,017.61	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(282,158.66)	<b>TOTAL</b>		(282,158.66)	450,176.27	168,017.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON						DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112295 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS						FILE NUMBER 32.042074			
PROJECT NUMBER - ALLOTMENT NUMBER E-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 June 30, 2013		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.				(157,031.22)	1,128,478.72	971,447.50		
	P2S AUTHORIZATION/CONTRACT AWARD      03/30/15								
9511	PREV AA 111404,122006								
MS3E									
<b>TOTAL ALLOTMENT AMOUNT</b>					(157,031.22)	1,128,478.72	971,447.50		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	(157,031.22)			100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT	413,416.75	0.00	413,416.75		
				120 FIELD ENGINEERING	59,059.54	0.00	59,059.54		
				160 OTHER ENGINEERING					
				190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK	(1,101,983.78)	1,101,983.78	0.00		
				OAC (UTILITY)	0.00	26,494.94	26,494.94		
	OAC (CENG)	59,059.53	0.00	59,059.53					
	OAC (CONST)	413,416.74	0.00	413,416.74					
<b>TOTAL</b>	(157,031.22)			<b>TOTAL</b>	(157,031.22)	1,128,478.72	971,447.50		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112296 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER 32.042075			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA32 (022)			CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 32 MS3E SA32 022 2220						
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION June 30, 2013		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.			10,117.91	763,868.25	773,986.16
<p>P2S AUTHORIZATION/CONTRACT AWARD: 03/31/15</p> <p>9511 PREV AA 111405,112007</p> <p>MS3E</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				10,117.91	763,868.25	773,986.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,011.79	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		335,272.98	0.00	335,272.98
FEDERAL FUNDS	9,106.12	120 FIELD ENGINEERING		47,896.14	0.00	47,896.14
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(756,220.32)	756,220.32	0.00
		OAC (UTILITY)		0.00	7,647.93	7,647.93
		OAC (CENG)		47,896.14	0.00	47,896.14
		OAC (CONST)		335,272.97	0.00	335,272.97
<b>TOTAL</b>	10,117.91	<b>TOTAL</b>		10,117.91	763,868.25	773,986.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112297 (01)	
PROGRAM TAP-URB AREAS > 200K				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (839)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M301 P026 839 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26839	US 1 SIDEWALKS - AUGUSTA HIGHWAY SIDEWALK ENHANCEMENT, TOWN OF LEXINGTON FROM WHISPERING WINDS DRIVE TO MORGAN DRIVE (S-1063).				0.00	35,000.00	35,000.00
SETUP PARTICIPATION: 04/14/15							
9511 PREV AA 110208							
M301							
TOTAL ALLOTMENT AMOUNT					0.00	35,000.00	35,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,000.00)	100 PRELIMINARY ENGINEERING		0.00	35,000.00	35,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(8,395.17)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS	15,395.17						
TOWN OF LEXINGTON							
TOTAL	0.00	TOTAL		0.00	35,000.00	35,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112298 (03)	
PROGRAM TAP-URB AREAS > 200K			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER P26849-AID PROJ NO. P026 (849)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M301 P026 849 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26849	CONSTRUCTION OF CONCRETE SIDEWALKS ALONG THE EASTERN SIDE OF RIVERLAND DRIVE (S-1431) NEAR BROOKCLIFF DR) CURVES INTO NEW STATE ROAD AND THEN TURNS ONTO OLD STATE ROAD (S-66). THE SIDEWALK EXTENDS FROM THE EXISTING THREE RIVERS GREENWAY TO CAYCE RIVERFRONT.			10,000.00	43,000.00	53,000.00
9511 M301	P2S AUTHORIZATION/SETUP PARTICIPATION04/08/15 PREV AA 106100,108182,110026,					
<b>TOTAL ALLOTMENT AMOUNT</b>				10,000.00	43,000.00	53,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	10,000.00	43,000.00	53,000.00
FEDERAL FUNDS	(10,098.78)	120 FIELD ENGINEERING	110 RIGHT OF WAY			
OTHER FUNDS	20,098.78	160 OTHER ENGINEERING	130 CONTRACT			
	CITY OF CAYCE	190 UTILITY CHANGES				
<b>TOTAL</b>	10,000.00	<b>TOTAL</b>		10,000.00	43,000.00	53,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY MARLBORO				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112299 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 35.40804			
PROJECT NUMBER - ALLOTMENT NUMBER 112299-AID PROJ NO. MR12 (025)				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 35 L22E MR12 025 2220							
BIDS RECEIVED September 11, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 5		CONTRACT NUMBER 15187	
						CONTRACT AWARDED October 9, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40866	2012 FA NHS AND STP MAINTENANCE RESURFACING THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.			(292,848.48)	294,480.00	1,631.52	
<div style="display: flex; justify-content: space-between;"> <div>           FINAL VOUCHER:            9511 PREV AA 100232,101618FC,102208,            L22E         </div> <div>03/04/15</div> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				(292,848.48)	294,480.00	1,631.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(58,569.70)	100 PRELIMINARY ENGINEERING		(292,848.48)	294,480.00	1,631.52	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(234,278.78)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(292,848.48)	<b>TOTAL</b>		(292,848.48)	294,480.00	1,631.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112300 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 36.40016			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA36 (001)				CONTRACTOR SLOAN CONSTRUCTION CO., INC			
PROJECT CODE - ACCOUNT NUMBER 36 LS3E SA36 001 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 2		CONTRACT NUMBER 14835	
						CONTRACT AWARDED April 6, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40016	CORRECT CROSS SLOPES AND INSTALL OGFC ON I-26 IN NEWBERRY COUNTY.  **AUGUST 03, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			(298.14)	6,949,209.16	6,948,911.02	
FINAL VOUCHER: 03/23/15 9519 PREV AA 95979,97189,97608,103891, LS3E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(298.14)	6,949,209.16	6,948,911.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(29.90)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		621,407.79	5,879,340.97	6,500,748.76	
FEDERAL FUNDS	(268.24)	120 FIELD ENGINEERING		(621,705.93)	1,069,868.19	448,162.26	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(298.14)	<b>TOTAL</b>		(298.14)	6,949,209.16	6,948,911.02	
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 NEWBERRY						DATE April 15, 2015		ALLOTMENT ADVISE NUMBER 112302 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG						FILE NUMBER 36.40016			
FUND NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SA36 (001)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 LS30 SA36 001 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40016	CORRECT CROSS SLOPES AND INSTALL OGFC ON I-26 IN NEWBERRY COUNTY.  **AUGUST 03, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.				(13,626.32)	140,207.62	126,581.30		
	FINAL VOUCHER: 9519 PREV AA 93673,105129,111020, LS30				03/23/15				
<b>TOTAL ALLOTMENT AMOUNT</b>					(13,626.32)	140,207.62	126,581.30		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(1,362.65)	100 PRELIMINARY ENGINEERING	(13,192.74)	20,207.62	7,014.88				
		110 RIGHT OF WAY							
FEDERAL FUNDS	(12,263.67)	130 CONTRACT	(120,000.00)	120,000.00	0.00				
		120 FIELD ENGINEERING	119,566.42	0.00	119,566.42				
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
<b>TOTAL</b>	(13,626.32)	<b>TOTAL</b>	(13,626.32)	140,207.62	126,581.30				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112303 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 36.027580			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5286 (740)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 36 M240 5286 740 2220						
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION		DISTRICT 2	CONTRACT NUMBER 16035	CONTRACT AWARDED March 23, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27580	FEDERAL AID PRESERVATION IN SALUDA COUNTY.			81,938.69	306,677.47	388,616.16
	P2S AUTHORIZATION/CONTRACT AWARD 03/31/15					
9511	PREV AA 109625					
M240	SEE 41M2405286740					
<b>TOTAL ALLOTMENT AMOUNT</b>				81,938.69	306,677.47	388,616.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	16,387.74	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		268,342.79	0.00	268,342.79
FEDERAL FUNDS	65,550.95	120 FIELD ENGINEERING		38,334.68	0.00	38,334.68
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(306,677.47)	306,677.47	0.00
		OAC (CONST)		71,696.35	0.00	71,696.35
		OAC (CENG)		10,242.34	0.00	10,242.34
<b>TOTAL</b>	81,938.69	<b>TOTAL</b>		81,938.69	306,677.47	388,616.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
OCONEE						April 15, 2015		112304 FINAL	
PROGRAM STATE SECONDARY						FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 37 00C P027 436						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00C P027 436 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27436	LPP - RESURFACE COUNTY ROADS OAKMONT TWO, MOUNTAIN CREEK RD, MARINA POINTE CT, LOWRY LN , PINNACLE POINTE DR, CREST POINTE DR, NORTH WATERSIDE DR, MAUGHAN TRL, CORNELIA AVE, ROLL ING DR, AND NARDELLAS CR (05-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY OCONEE COUNTY.				0.00	315,000.00	315,000.00		
	FINAL VOUCHER PER ACCOUNTING: 02/27/15 9515 PREV AA 108420, 00C								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>0.00</b>	<b>315,000.00</b>	<b>315,000.00</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	OCONEE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	315,000.00	315,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
OTHER FUNDS					120 FIELD ENGINEERING				
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		OCONEE COUNTY							
<b>TOTAL</b>	<b>0.00</b>				<b>TOTAL</b>	<b>0.00</b>	<b>315,000.00</b>	<b>315,000.00</b>	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112305 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 38.41822			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SA38 (006)				CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 38 LS3E SA38 006 2220							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 7		CONTRACT NUMBER 15313	
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41822	HES SECTION/CORRIDOR IMPROVEMENT - WIDEN AND IMPROVE SHOULDERS, INSTALL RUMBLE STRIPS, SE- LECT CLEARING, UPGRADE OR INSTALL GUARDRAIL.  MP 1.5 MP 2.0 (LAKE EDISTO ROAD).			(273,625.52)	295,245.88	21,620.36	
FINAL VOUCHER: 03/19/15 9519 PREV AA 102800,103471, LS3E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(273,625.52)	295,245.88	21,620.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(27,362.57)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(245,829.92)	246,038.24	208.32	
FEDERAL FUNDS	(246,262.95)	120 FIELD ENGINEERING		(27,795.60)	49,207.64	21,412.04	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(273,625.52)	<b>TOTAL</b>		(273,625.52)	295,245.88	21,620.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mhc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ORANGEBURG						DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112306 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG						FILE NUMBER 38.41822			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SA38 (006)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 LS30 SA38 006 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41822	HES SECTION/CORRIDOR IMPROVEMENT - WIDEN AND IMPROVE SHOULDERS, INSTALL RUMBLE STRIPS, SE- LECT CLEARING, UPGRADE OR INSTALL GUARDRAIL.  MP 1.5 MP 2.0 (LAKE EDISTO ROAD).				(4,728.06)	5,000.00	271.94		
	FINAL VOUCHER: 9519 PREV AA 100989, LS30				03/19/15				
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>(4,728.06)</b>	<b>5,000.00</b>	<b>271.94</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(472.81)	100 PRELIMINARY ENGINEERING			(4,728.06)	5,000.00	271.94		
FEDERAL FUNDS	(4,255.25)	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
<b>TOTAL</b>	<b>(4,728.06)</b>	<b>TOTAL</b>			<b>(4,728.06)</b>	<b>5,000.00</b>	<b>271.94</b>		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


## ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112307 (01)	
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.			(87,290.29)	1,385,584.35	1,298,294.06
<p>P2S AUTHORIZATION/CONTRACT AWARD: 03/30/15</p> <p>9511 PREV AA 111436</p> <p>M24E</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				(87,290.29)	1,385,584.35	1,298,294.06
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(17,458.06)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	340,802.19	0.00	340,802.19	
FEDERAL FUNDS	(69,832.23)	120 FIELD ENGINEERING	48,686.02	0.00	48,686.02	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(1,385,584.35)	1,385,584.35	0.00	
		OAC (CONST)	795,205.11	0.00	795,205.11	
		OAC (CENG)	113,600.74	0.00	113,600.74	
<b>TOTAL</b>	(87,290.29)	<b>TOTAL</b>	(87,290.29)	1,385,584.35	1,298,294.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

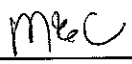
COUNTY PICKENS					DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112308 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 39.41424				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA39 (004)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 39 LS3E SA39 004 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41424	INSTALL CABLE GUARDRAIL IN MEDIAN ALONG US 123 FROM S-271 TO SC 8.				(7,478.63)	11,534.57	4,055.94	
FINAL VOUCHER: 03/19/15 9519 PREV AA 99940,103472,105808, LS3E								
TOTAL ALLOTMENT AMOUNT					(7,478.63)	11,534.57	4,055.94	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	(7,478.63)	11,534.57	4,055.94		
FEDERAL FUNDS	(7,478.63)		110 RIGHT OF WAY					
OTHER FUNDS			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
			PE BY CONSULT.					
			OAC (PE)					
			OAC PE CONSULT					
TOTAL	(7,478.63)		TOTAL	(7,478.63)	11,534.57	4,055.94		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mtc								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		



## ALLOTMENT ADVICE

COUNTY PICKENS			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112309 FINAL	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 39.38114			
PROJECT NUMBER - ALLOTMENT NUMBER 100-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)	1,525,161.78	1,525,138.23
9511 L23E	REOPEN - REDUCE EXPENDITURES - FINAL:03/02/15 PREV AA 93061,93523,96320,97618,107838FC,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(23.55)	1,525,161.78	1,525,138.23
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)	309,231.67	309,208.12	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	0.00	220.00	220.00	
PICKENS COUNTY CTC FUNDS						
<b>TOTAL</b>	(23.55)	<b>TOTAL</b>	(23.55)	1,525,161.78	1,525,138.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY PICKENS				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112310 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 39.041704			
PROJECT NUMBER - ALLOTMENT NUMBER FAID PROJ NO. MR13 (062)				CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 39 L24E MR13 062 2220							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION September 30, 2013		DISTRICT 3		CONTRACT NUMBER 15314	
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41704	2012 FA STP MAINTENANCE RESURFACING THROUGH- OUT PICKENS COUNTY.			(310,949.33)	2,877,806.19	2,566,856.86	
<div style="display: flex; justify-content: space-between;"> <div>           FINAL VOUCHER:            9511 PREV AA 102802,103473,            L24E         </div> <div>03/19/15</div> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				(310,949.33)	2,877,806.19	2,566,856.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(62,189.94)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,749.21	2,398,171.83	2,399,921.04	
FEDERAL FUNDS	(248,759.39)	120 FIELD ENGINEERING		(312,698.54)	479,634.36	166,935.82	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(310,949.33)	<b>TOTAL</b>		(310,949.33)	2,877,806.19	2,566,856.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY PICKENS			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112311 FINAL	
PROGRAM SAFET - NATIONAL SCENIC BYWAY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 15-AID PROJ NO. P027 (270)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L97E P027 270 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27270	IN A FEE SIMPLE PROPERTY AQUITION AND PRO- CUREMENT OF A CONSERVATION EASEMENT PROTEC- TION ON 33 ACRES IN PICKENS COUNTY.			(63,542.91)	247,156.25	183,613.34
FINAL VOUCHER: 9511 PREV AA 108183, L97E			03/19/15			
<b>TOTAL ALLOTMENT AMOUNT</b>				(63,542.91)	247,156.25	183,613.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(12,708.58)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(50,834.33)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		HISTORIC PRES		(63,542.91)	247,156.25	183,613.34
<b>TOTAL</b>	(63,542.91)	<b>TOTAL</b>	(63,542.91)	247,156.25	183,613.34	
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 April 15, 2015		ALLOTMENT ADVICE NUMBER 112312 FINAL	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 39.41424			
PROJECT NUMBER - ALLOTMENT NUMBER 112312-AID PROJ NO. SA39 (004)				CONTRACTOR BULLINGTON CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 39 MS30 SA39 004 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 3		CONTRACT NUMBER 15338	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41424	INSTALL CABLE GUARDRAIL IN MEDIAN ALONG US 123 FROM S-271 TO SC 8.			(605,586.06)	1,390,645.43	785,059.37	
<p>FINAL VOUCHER: 03/19/15</p> <p>9519 PREV AA 102803,103476,103661,105811,106123,</p> <p>MS30</p>							
<b>TOTAL ALLOTMENT AMOUNT</b>				(605,586.06)	1,390,645.43	785,059.37	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,378.88	100 PRELIMINARY ENGINEERING		(38,465.43)	38,465.43	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT		(249,521.70)	960,150.00	710,628.30	
FEDERAL FUNDS	(609,964.94)	120 FIELD ENGINEERING		(117,598.93)	192,030.00	74,431.07	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
		OAC (CONST)					
		OAC (CENG)					
		PE BY CONSULT.		(200,000.00)	200,000.00	0.00	
<b>TOTAL</b>	(605,586.06)	<b>TOTAL</b>		(605,586.06)	1,390,645.43	785,059.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

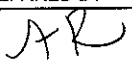
## ALLOTMENT ADVICE

COUNTY PICKENS				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112313 FINAL			
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 39.38114					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (012)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 39 M230 GPAT 012 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38114	IMPROVE THE INTERSECTION OF BRUSHY CREEK ROAD AND PEARSON STREET LOCATED 0.38 MILE SOUTH OF US 123 IN THE CITY OF EASLEY.				0.00	152,736.25	152,736.25		
9511 M230	FINAL VOUCHER: PREV AA 107864, 03/02/15								
TOTAL ALLOTMENT AMOUNT					0.00	152,736.25	152,736.25		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT	0.00	152,736.25	152,736.25			
FEDERAL FUNDS			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	0.00		TOTAL	0.00	152,736.25	152,736.25			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112314 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 40.260E			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM40 (023)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L01E IM40 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35391	<p>MILL AND RESURFACE EXISTING ROADWAY AND PROVIDE 2' SHOULDER WIDENING FOR SECTION OF SC 12 THAT HAS NOT BEEN UPGRADED. ALONG SC 12 FROM EAST OF I-77 TO SMALLWOOD ROAD. THIS ROUTE IS EXPECTED AS A PRIMARY ALTERNATE ROUTE DURING CONSTRUCTION OF THE I-20 WIDENING PROJECT.</p> <p>WIDENING OF I-20 WITH THIRD LANE IN EACH DIRECTION FROM JUST WEST OF I-77 0.9 MILE EAST OF S-53. RECONSTRUCT EXISTING TRAVEL LANES. REPLACE EB BRIDGE OVER S-63 (ALPINE RD) AND WIDEN WB BRIDGE OVER S-63. INTERS IMP AT ALPINE RD. INSTALL NOISE BARRIERS.</p> <p>**FEBRUARY 11, 2015 - INDIRECT COSTS.</p>			(305,620.23)	1,030,000.00	724,379.77
9511 L01E	<p>FINAL VOUCHER: 03/23/15</p> <p>PREV AA 97441,</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>				(305,620.23)	1,030,000.00	724,379.77
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(30,562.02)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(275,058.21)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		WZITS	(305,620.23)	1,030,000.00		724,379.77
<b>TOTAL</b>	(305,620.23)	<b>TOTAL</b>	(305,620.23)	1,030,000.00		724,379.77
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 April 15, 2015		ALLOTMENT ADVICE NUMBER 112315 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 40.028218			
PROJECT NUMBER - ALLOTMENT NUMBER FUND-AID PROJ NO. 8888 (400)			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 40 L01E 8888 400 2220						
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 16043	CONTRACT AWARDED March 23, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28218	INTERSTATE PRESERVATION IN RICHLAND COUNTY.			213,385.37	1,321,293.57	1,534,678.94
<p>P2S AUTHORIZATION/CONTRACT AWARD: 03/31/15</p> <p>9511 PREV AA 111442</p> <p>L01E SEE 20L01E8888400</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				213,385.37	1,321,293.57	1,534,678.94
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	21,338.54	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		402,853.22	0.00	402,853.22
FEDERAL FUNDS	192,046.83	120 FIELD ENGINEERING		57,550.46	0.00	57,550.46
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(1,321,293.57)	1,321,293.57	0.00
		OAC (CONST)		939,990.85	0.00	939,990.85
		OAC (CENG)		134,284.41	0.00	134,284.41
<b>TOTAL</b>	213,385.37	<b>TOTAL</b>		213,385.37	1,321,293.57	1,534,678.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SALUDA			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112316 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 41.027581			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5286 (740)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 41 M240 5286 740 2220						
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION		DISTRICT 2	CONTRACT NUMBER 16035	
						CONTRACT AWARDED March 23, 2015
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27581	FEDERAL AID PRESERVATION IN SALUDA COUNTY.			52,928.75	225,852.58	278,781.33
<p>P2S AUTHORIZATION/CONTRACT AWARD: 03/31/15</p> <p>9511 PREV AA 109646</p> <p>M240 SEE 36M240S5286740 FOR BALANCE</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>				52,928.75	225,852.58	278,781.33
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	10,585.75	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		197,621.01	0.00	197,621.01
FEDERAL FUNDS	42,343.00	120 FIELD ENGINEERING		28,231.57	0.00	28,231.57
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(225,852.58)	225,852.58	0.00
		OAC (CONST)		46,312.65	0.00	46,312.65
		OAC (CENG)		6,616.10	0.00	6,616.10
<b>TOTAL</b>	52,928.75	<b>TOTAL</b>		52,928.75	225,852.58	278,781.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE


COUNTY SPARTANBURG			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112317 (04)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 42.41784			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM12 (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 HY10 EM12 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41784	<p>PROJECT CONSISTS OF ADDING APPROXIMATELY 260' OF ADA ACCESSIBLE SIDEWALK/RAMP AND A "VIEWING PLATFORM" ADJACENT TO THE HOT SPOT SKATE PARK OFF OF UNION STREET IN SPARTANBURG, SC. THE SIDEWALK WILL CONNECT THE MARY BLACK RAIL TRAIL AND THE SKATE PARK. THE TOTAL APPROVED FEDERAL EARMARK AMOUNT \$114,680.00. THE FUNDING FOR THIS PROJECT WAS APPROVED BY OUR LPA OFFICE UNDER THE 2005 HUB CITY CONNECTOR EARMARK AS PART OF A STATE-WIDE PALMETTO TRAIL PROJECT. PROJECT COSTS ABOVE AND BEYOND \$114,680.00 SHALL BE FUNDED BY CITY OF SPARTANBURG.</p> <p>**REQUESTING AUTHORIZATION OF THIS UTILITY AGREEMENT WITH DUKE ENERGY.</p>			0.00	25,630.40	25,630.40
9511 HY10	<p>MODIFIED PROJECT AGREEMENT: 04/08/15</p> <p>PREV AA 100996,107390,107495,108898,</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	25,630.40	25,630.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			14,077.36	22.53	14,099.89
	110 RIGHT OF WAY			10,000.00	0.00	10,000.00
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES			0.00	1,530.51	1,530.51
OTHER FUNDS	OAC (PE)			(14,077.36)	14,077.36	0.00
	OAC (R/W)			(10,000.00)	10,000.00	0.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	25,630.40
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 SPARTANBURG				DATE April 15, 2015		ALLOTMENT ADVISE NUMBER 112319 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 42.039719			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM-IM42 (013)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 42 H010 IM42 013 2220							
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION September 30, 2012		DISTRICT 3		CONTRACT NUMBER 14673	
						CONTRACT AWARDED November 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39719	INTERSTATE REHABILITATION ALONG I-26 WB LANES MP 5.0 TO MP 14 AND EB MP 11 TO MP 19.  **DESCRIPTION REVISE BY PM PERRY.			(0.04)	167,292.49	167,292.45	
FINAL VOUCHER: 03/06/15							
9511	PREV AA 95153,95603,						
H010							
<b>TOTAL ALLOTMENT AMOUNT</b>				(0.04)	167,292.49	167,292.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING	(65,089.91)	150,000.00	84,910.09		
		110 RIGHT OF WAY					
		130 CONTRACT	58,642.23	17,292.49	75,934.72		
FEDERAL FUNDS	(0.03)	120 FIELD ENGINEERING	6,447.64	0.00	6,447.64		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(0.04)	<b>TOTAL</b>	(0.04)	167,292.49	167,292.45		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112320 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 42.39765			
PROJECT NUMBER - ALLOTMENT NUMBER 42 LU20 SRSP (034)				CONTRACTOR MEDINA'S HAULING INC			
PROJECT CODE - ACCOUNT NUMBER 42 LU20 SRSP 034 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION August 15, 2013		DISTRICT 3		CONTRACT NUMBER 15365	
						CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39765	INFRASTRUCTURE IMPROVEMENT WITHIN 1.5 MILES OF INMAN ELEMENTARY AND INTERMEDIATE SCHOOLS.			(143,913.62)	437,136.00	293,222.38	
FINAL VOUCHER: 03/31/15 9519 PREV AA 92811,101276,101736,103213,103908, LU20							
<b>TOTAL ALLOTMENT AMOUNT</b>				(143,913.62)	437,136.00	293,222.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(86,019.06)	364,280.00	278,260.94
FEDERAL FUNDS	(143,913.62)			120 FIELD ENGINEERING	(57,894.56)	72,856.00	14,961.44
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				INFRASTRUCTURE			
				OAC INFRASTRUC			
				FUTURE WORK			
<b>TOTAL</b>	(143,913.62)			<b>TOTAL</b>	(143,913.62)	437,136.00	293,222.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVISE

COUNTY SPARTANBURG				DATE April 15, 2015		ALLOTMENT ADVISE NUMBER 112321 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 42.039719			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IM-IM42 (013)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IM42 013 2220							
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION September 30, 2012		DISTRICT 3		CONTRACT NUMBER 14673	
						CONTRACT AWARDED November 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39719	INTERSTATE REHABILITATION ALONG I-26 WB LANES MP 5.0 TO MP 14 AND EB MP 11 TO MP 19.  **DESCRIPTION REVISE BY PM PERRY.			(2,235,871.96)	18,640,816.34	16,404,944.38	
9511 L01E	FINAL VOUCHER: 03/06/15 PREV AA 95154, 95604, 104045, 105154,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,235,871.96)	18,640,816.34	16,404,944.38	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(223,587.18)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT			(2,235,871.96)	15,463,792.32	13,227,920.36
FEDERAL FUNDS	(2,012,284.78)	120 FIELD ENGINEERING			0.00	3,177,024.02	3,177,024.02
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(2,235,871.96)	<b>TOTAL</b>			(2,235,871.96)	18,640,816.34	16,404,944.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY SPARTANBURG						DATE April 15, 2015		ALLOTMENT ADVISE NUMBER 112323 FINAL		
PROGRAM IM-DISCRETIONARY						FILE NUMBER 42.039719				
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. IM42 (013)						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 42 L020 IM42 013 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P38624	FROM MP 17 (E OF S-40 NEW CUT) (TO): WB TO MP 19 (I-85 BUS).  **DESCRIPTION REVISE BY PAR FROM PM PERRY.  **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.					0.00	527,777.78		527,777.78	
FINAL VOUCHER: 9511 PREV AA 104046, L020						03/06/15				
TOTAL ALLOTMENT AMOUNT						0.00	527,777.78		527,777.78	
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		0.00	527,777.78		527,777.78		
FEDERAL FUNDS										
OTHER FUNDS										
TOTAL	0.00		TOTAL		0.00	527,777.78		527,777.78		
PREPARED BY 			RECOMMENDED BY		RECOMMENDED BY			APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112324 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 42.40844			
PROJECT NUMBER - ALLOTMENT NUMBER L20E-AID PROJ NO. MR12 (063)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 42 L20E MR12 063 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 3		CONTRACT NUMBER 15133	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40844	2012 FA STP MAINTENANCE RESURFACING THROUGH- OUT SPARTANBURG COUNTY.			(340,958.67)	4,051,614.52	3,710,655.85	
<div> <div>FINAL VOUCHER:</div> <div>03/25/15</div> </div> <div> <div>9511</div> <div>PREV AA 100242,101434,104450,105156,111460,</div> </div> <div> <div>L20E</div> <div></div> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				(340,958.67)	4,051,614.52	3,710,655.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(68,191.71)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(128,937.81)	3,796,907.19	3,667,969.38	
FEDERAL FUNDS	(272,766.96)	120 FIELD ENGINEERING		(32,688.74)	75,375.21	42,686.47	
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
		OAC (CONST)		(179,332.12)	179,332.12	0.00	
		OAC (CENG)					
<b>TOTAL</b>	(340,958.67)	<b>TOTAL</b>		(340,958.67)	4,051,614.52	3,710,655.85	
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 April 15, 2015		ALLOTMENT ADVICE NUMBER 112325 FINAL	
PROGRAM STP<200,000 POPULATION RE			FILE NUMBER 42.040844			
PROJECT NUMBER - ALLOTMENT NUMBER L20R-AID PROJ NO. MR12 (063)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 L20R MR12 063 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40844	2012 FA STP MAINTENANCE RESURFACING THROUGH- OUT SPARTANBURG COUNTY.			(658,978.09)	997,748.54	338,770.45
<div style="display: flex; justify-content: space-between;"> <div>           FINAL VOUCHER:            9511 PREV AA 104451,105157,            L20R         </div> <div>03/25/15</div> </div>						
<b>TOTAL ALLOTMENT AMOUNT</b>				(658,978.09)	997,748.54	338,770.45
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(131,795.63)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(32,096.20)	152,486.04	120,389.84	
FEDERAL FUNDS	(527,182.46)	120 FIELD ENGINEERING	(626,881.89)	845,262.50	218,380.61	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(658,978.09)	<b>TOTAL</b>	(658,978.09)	997,748.54	338,770.45	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&amp;C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112326 FINAL	
PROGRAM STP<200,000 POPULATION RE				FILE NUMBER 42.40899			
PROJECT NUMBER - ALLOTMENT NUMBER L20R-AID PROJ NO. MR12 (109)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 42 L20R MR12 109 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 3		CONTRACT NUMBER 15134	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40899	2012 FA STP MAINTENANCE PRESERVATION THROUGH- OUT SPARTANBURG COUNTY.			(83,630.91)	549,061.74	465,430.83	
<div style="display: flex; justify-content: space-between;"> <div>           FINAL VOUCHER:            9511 PREV AA 100243,101435,            L20R         </div> <div>03/12/15</div> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				(83,630.91)	549,061.74	465,430.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(16,726.18)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(24,036.57)	457,551.45	433,514.88	
FEDERAL FUNDS	(66,904.73)	120 FIELD ENGINEERING		(59,594.34)	91,510.29	31,915.95	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(83,630.91)	<b>TOTAL</b>		(83,630.91)	549,061.74	465,430.83	
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 April 15, 2015		ALLOTMENT ADVICE NUMBER 112327 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 42.041000			
PROJECT NUMBER - ALLOTMENT NUMBER E--AID PROJ NO. MP11 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L22E MP11 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41000	EXTEND SIDEWALK ALONG COMPTON BRIDGE ROAD FROM PARK STREET TO CHAPMAN HIGH SCHOOL JUST PAST SHOREHAM LANE.			(75,341.71)	155,000.00	79,658.29	
FINAL VOUCHER: 03/13/15							
9511	PREV AA 98215,101436,						
L22E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(75,341.71)	155,000.00	79,658.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(15,068.34)	100 PRELIMINARY ENGINEERING		(81,427.65)	90,000.00	8,572.35	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(60,273.37)	120 FIELD ENGINEERING		6,085.94	0.00	6,085.94	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		0.00	65,000.00	65,000.00	
<b>TOTAL</b>				(75,341.71)	155,000.00	79,658.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

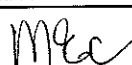
## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112328 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 42.041949			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MT12 (057)				CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 42 L22E MT12 057 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 3		CONTRACT NUMBER 15253	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41949	2012 CURB RAMP INSTALLATIONS/REPAIRS THROUGH- OUT SPARTANBURG COUNTY.			(49,705.38)	554,760.30	505,054.92	
FINAL VOUCHER: 03/30/15 9511 PREV AA 101930,103077, L22E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(49,705.38)	554,760.30	505,054.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(9,941.09)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(87,376.00)	462,300.25	374,924.25	
FEDERAL FUNDS	(39,764.29)	120 FIELD ENGINEERING		37,670.62	92,460.05	130,130.67	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(49,705.38)	<b>TOTAL</b>		(49,705.38)	554,760.30	505,054.92	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

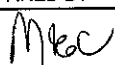
## ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112329 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 42.41000			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MP11 (011)			CONTRACTOR LYNNSTAR CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 42 L22R MP11 011 2220						
BIDS RECEIVED September 11, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 3		CONTRACT NUMBER 15191
						CONTRACT AWARDED October 9, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41000	EXTEND SIDEWALK ALONG COMPTON BRIDGE ROAD FROM PARK STREET TO CHAPMAN HIGH SCHOOL JUST PAST SHOREHAM LANE.			(56,010.38)	394,734.00	338,723.62
FINAL VOUCHER: 03/13/15 9511 PREV AA 101437,102216, L22R						
<b>TOTAL ALLOTMENT AMOUNT</b>				(56,010.38)	394,734.00	338,723.62
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(56,010.38)	394,734.00	338,723.62
FEDERAL FUNDS	(25,308.99)		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(30,701.39)		190 UTILITY CHANGES			
	SPARTANBURG COUNTY CTC FUNDS		FUTURE WORK			
<b>TOTAL</b>	(56,010.38)		<b>TOTAL</b>	(56,010.38)	394,734.00	338,723.62
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 April 15, 2015	ALLOTMENT ADVICE NUMBER 112330 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 42.041752			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR13 (109)			CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 42 L24E MR13 109 2220						
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION June 30, 2013	DISTRICT 3	CONTRACT NUMBER 15252		CONTRACT AWARDED December 10, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41752	2013 FA STP PRESERVATION AT VARIOUS LOCATIONS THROUGHOUT SPARTANBURG COUNTY.			(109,910.18)	503,764.87	393,854.69
FINAL VOUCHER: 03/30/15 9511 PREV AA 101933,103079, L24E						
<b>TOTAL ALLOTMENT AMOUNT</b>				(109,910.18)	503,764.87	393,854.69
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(21,982.07)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(68,890.38)	419,804.06	350,913.68	
FEDERAL FUNDS	(87,928.11)	120 FIELD ENGINEERING	(41,019.80)	83,960.81	42,941.01	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(109,910.18)	<b>TOTAL</b>	(109,910.18)	503,764.87	393,854.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY SPARTANBURG			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112331 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 42.042286			
PROJECT NUMBER - ALLOTMENT NUMBER 42 M240 MR13 153 2220			CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONSTR CO			
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 3		CONTRACT NUMBER 15387
						CONTRACT AWARDED May 1, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42286	2013 FEDERAL MATCH PROGRAM - STP RESURFACING IN SPARTANBURG COUNTY.			(488,735.60)	3,071,879.02	2,583,143.42
FINAL VOUCHER: 03/10/15 9511 PREV AA 103769,104161, M240						
<b>TOTAL ALLOTMENT AMOUNT</b>				(488,735.60)	3,071,879.02	2,583,143.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(187,727.07)	2,559,899.17	2,372,172.10
FEDERAL FUNDS	(174,923.19)		120 FIELD ENGINEERING	(301,008.53)	511,979.85	210,971.32
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	(313,812.41)		FUTURE WORK			
	SPARTANBURG CO DEP PUBLIC WO					
<b>TOTAL</b>	(488,735.60)		<b>TOTAL</b>	(488,735.60)	3,071,879.02	2,583,143.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SUMTER						DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112332 (08)	
PROGRAM SAFE ROUTES TO SCHOOL						FILE NUMBER 43.39764			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRSP (033)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 LU20 SRSP 033 2220						PALMETTO CORP. OF CONWAY			
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION May 31, 2014		DISTRICT 1	CONTRACT NUMBER 16029		CONTRACT AWARDED March 23, 2015		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P39764	INFRASTRUCTURE IMPROVEMENT WITHIN 1.5 MILES OF WILLOW DRIVE ELEMENTARY SCHOOL.  **ADD UTILITY AGREEMENT FROM DUKE ENERGY.				(13,501.59)	287,886.86		274,385.27	
	P2S AUTHORIZATION/CONTRACT AWARD      03/30/15 9519 PREV AA 92816,95050,101280,104518,105974, LU20 109504,111035, 111463								
<b>TOTAL ALLOTMENT AMOUNT</b>					(13,501.59)	287,886.86		274,385.27	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(13,501.59)				100 PRELIMINARY ENGINEERING				
					110 RIGHT OF WAY	0.00	23,200.00	23,200.00	
					130 CONTRACT	213,384.20	0.00	213,384.20	
FEDERAL FUNDS					120 FIELD ENGINEERING	(1,687.70)	32,171.16	30,483.46	
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
OTHER FUNDS					INFRASTRUCTURE	(225,198.09)	225,198.09	0.00	
					OAC INFRASTRUC				
					OAC (UTILITY)	0.00	7,317.61	7,317.61	
<b>TOTAL</b>	(13,501.59)				<b>TOTAL</b>	(13,501.59)	287,886.86	274,385.27	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			



## ALLOTMENT ADVICE

COUNTY SUMTER				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112333 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 43.028219			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (219)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 43 L01E P028 219 2220							
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION May 31, 2014		DISTRICT 1		CONTRACT NUMBER 16030	
						CONTRACT AWARDED March 23, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28219	INTERSTATE PRESERVATION IN SUMTER COUNTY.			(54,324.29)	3,082,321.28	3,027,996.99	
P2S AUTHORIZATION/CONTRACT AWARD: 03/30/15							
9511	PREV AA 111464						
L01E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(54,324.29)	3,082,321.28	3,027,996.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,432.43)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		794,849.21	0.00	794,849.21	
FEDERAL FUNDS	(48,891.86)	120 FIELD ENGINEERING		113,549.88	0.00	113,549.88	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(3,082,321.28)	3,082,321.28	0.00	
		OAC (CONST)		1,854,648.16	0.00	1,854,648.16	
		OAC (CENG)		264,949.74	0.00	264,949.74	
<b>TOTAL</b>	(54,324.29)	<b>TOTAL</b>		(54,324.29)	3,082,321.28	3,027,996.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

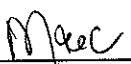
## ALLOTMENT ADVICE

COUNTY SUMTER				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112334 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 43.042083			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MP12 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L22E MP12 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42083	SUATS ENHANCEMENT PROJECT. INSTALLATION OF NEW SIDEWALK ONLY ON EAST SIDE OF S. HARVIN STREET (S-107) AND ONLY ON NORTH SIDE OF NEW- BERRY AVE (S-384) IN SUMTER COUNTY. DRAINAGE IMPROVEMENTS AND NEW PROJECT R/W COULD BE NEEDED AS WELL.  S-1500 (SHANNON ST.) S-152 (MANNING AVE.) (S. HARVIN ST - SIDE 1 SID).  MODIFIED PROJECT AGREEMENT: 03/31/15 9511 PREV AA 101937,104454,112023 L22E			5,500.00	65,000.00	70,500.00	
<b>TOTAL ALLOTMENT AMOUNT</b>				5,500.00	65,000.00	70,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,100.00	100 PRELIMINARY ENGINEERING		0.00	65,000.00	65,000.00	
FEDERAL FUNDS	4,400.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (R/W)		5,500.00	0.00	5,500.00	
	CITY OF SUMTER						
<b>TOTAL</b>	5,500.00	<b>TOTAL</b>		5,500.00	65,000.00	70,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK						DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112335 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT						FILE NUMBER 46.38877			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA46 (006)						CONTRACTOR GRANITE CONTRACTING LLC			
PROJECT CODE - ACCOUNT NUMBER 46 LS3E SA46 006 2220									
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 4	CONTRACT NUMBER 14801		CONTRACT AWARDED March 7, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38877	INTERSECTION IMPROVEMENT ALONG S-64@ S-172.  **ADD UTILITY AGREEMENT WITH YORK ELECTRIC.  **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.				(2,443.40)	554,913.48	552,470.08		
	REOPEN - ADDITIONAL EXPEND - FINAL: 03/25/15								
9519	PREV AA 96754,97207,105708FC,								
LS3E									
<b>TOTAL ALLOTMENT AMOUNT</b>					(2,443.40)	554,913.48	552,470.08		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING				
					110 RIGHT OF WAY				
FEDERAL FUNDS	(2,443.40)				130 CONTRACT	(10,000.00)	444,183.40	434,183.40	
					120 FIELD ENGINEERING	48,979.20	66,594.30	115,573.50	
OTHER FUNDS					160 OTHER ENGINEERING				
					190 UTILITY CHANGES	(41,422.60)	44,135.78	2,713.18	
<b>TOTAL</b>	(2,443.40)				<b>TOTAL</b>	(2,443.40)	554,913.48	552,470.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY YORK			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112336 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER 46.38877			
PROJECT NUMBER - ALLOTMENT NUMBER E- -AID PROJ NO. SA46 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 LS3R SA46 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38877	INTERSECTION IMPROVEMENT ALONG S-64@ S-172.  **ADD UTILITY AGREEMENT WITH YORK ELECTRIC.  **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			0.00	41,422.60	41,422.60
FINAL VOUCHER: 03/25/15 9519 PREV AA 104820, LS3R						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	41,422.60	41,422.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			(41,422.60)	41,422.60	0.00
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES			41,422.60	0.00	41,422.60
OTHER FUNDS						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	41,422.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY YORK						DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112337 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG					FILE NUMBER 46.38877				
PROJECT CODE - ACCOUNT NUMBER 46 LS30 SA46 006 2220					CONTRACTOR				
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38877	INTERSECTION IMPROVEMENT ALONG S-64@ S-172.  **ADD UTILITY AGREEMENT WITH YORK ELECTRIC.  **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.				14,499.54	141,480.40	155,979.94		
	REOPEN - ADDITIONAL EXPEND - FINAL: 03/25/15 9519 PREV AA 89747,92956,93687,95799,96755,104821, LS30 105709FC,								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>14,499.54</b>	<b>141,480.40</b>	<b>155,979.94</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	14,499.54				100 PRELIMINARY ENGINEERING	(266.14)	9,370.56	9,104.42	
					110 RIGHT OF WAY	4,499.54	33,208.85	37,708.39	
					130 CONTRACT	10,000.00	0.00	10,000.00	
FEDERAL FUNDS					120 FIELD ENGINEERING	0.00	2,950.51	2,950.51	
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
					PE BY CONSULT.	266.14	95,950.48	96,216.62	
					FUTURE WORK				
<b>TOTAL</b>	<b>14,499.54</b>				<b>TOTAL</b>	<b>14,499.54</b>	<b>141,480.40</b>	<b>155,979.94</b>	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

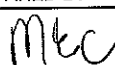
## ALLOTMENT ADVICE

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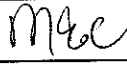
COUNTY YORK			DATE April 15, 2015		ALLOTMENT ADVISE NUMBER 112339 (04)	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 46.38515			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. CM46 (024)			CONTRACTOR BLYTHE CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 M400 CM46 024 2220						
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION		CONTRACT NUMBER 16032		CONTRACT AWARDED March 23, 2015
DISTRICT 4						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38515	<p>THIS PROJECT INCLUDES IMPROVEMENTS AT TWO LOCATIONS ALONG SC 160:</p> <p>1) SC160 @ SC98 (GOLD HILL RD.) - INSTALL ADDITIONAL LEFT TURN LANES IN ALL DIRECTIONS AND ADD STORAGE LENGTH TO THE EXISTING RIGHT TURN LANES.</p> <p>2) SC160 @ S-155 (ZOAR RD.) - INSTALL A LEFT TURN LANE, NORTHBOUND ON SC 160 AND INSTALL A RIGHT TURN LANE, EASTBOUND ON S-155.</p> <p>*JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM AMOUNT \$106,400.00. AMOUNT WE CLAIMED ON PARTICIPATION AGREEMENT WAS \$260,000.00.</p> <p>**ADD UTILITY AGREEMENT WITH YORK ELECTRIC COOPERATIVE.</p> <p>**ADD UTILITY AGREEMENT WITH FORT MILL TELEPHONE.</p> <p>P2S AUTHORIZATION/CONTRACT AWARD: 03/30/15</p> <p>9511 PREV AA 105879,109666,110752,111038</p> <p>M400 SEE 4600ACM46024 FOR BALANCE</p>		(205,854.60)	5,991,194.88	5,785,340.28	
<b>TOTAL ALLOTMENT AMOUNT</b>			(205,854.60)	5,991,194.88	5,785,340.28	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	75,881.30	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	1,510,000.00	1,510,000.00	
		130 CONTRACT	(161,250.00)	4,190,275.00	4,029,025.00	
FEDERAL FUNDS	(281,735.90)	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	246,315.28	246,315.28	
OTHER FUNDS		OAC (UTILITY)	(44,604.60)	44,604.60	0.00	
YORK COUNTY						
<b>TOTAL</b>	(205,854.60)	<b>TOTAL</b>	(205,854.60)	5,991,194.88	5,785,340.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112340 FINAL		
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 47.40638				
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SRPE (001)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 HU30 SRPE 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40638	PRELIMINARY ENGINEERING FOR SRTS INFRASTRUCTURE PROGRAM AT ALSTON MIDDLE, BEACH HILL ELEMENTARY, HUNLEY PARK ELEMENTARY, STILES POINT ELEMENTARY AND STONO PARK ELEMENTARY IN CHARLESTON AND DORCHESTER COUNTIES.			0.00	62,000.00	62,000.00	
9511 HU30	FINAL VOUCHER: 03/31/15 PREV AA 96647,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	62,000.00	62,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	62,000.00	62,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	62,000.00	62,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



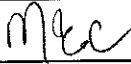
## ALLOTMENT ADVICE

COUNTY DISTRICT 2			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112341 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 4752.41585			
PROJECT NUMBER - ALLOTMENT NUMBER 88 H010 IGR2 005 2220			CONTRACTOR BAGWELL FENCE COMPANY INC			
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION	DISTRICT 2	CONTRACT NUMBER 15160	CONTRACT AWARDED September 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41585	2012 DISTRICT 2 INTERSTATE GUARDRAIL REPAIR.			0.00	75,169.35	75,169.35
FINAL VOUCHER: 03/12/15						
9511 H010	PREV AA 101001,102022,					
TOTAL ALLOTMENT AMOUNT				0.00	75,169.35	75,169.35
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			0.00	75,169.35	75,169.35
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	75,169.35
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

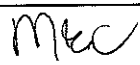
## ALLOTMENT ADVICE

COUNTY BAMBERG-ORANGEBURG			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112342 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER H. -AID PROJ NO. BRT-BR88 (026)			CONTRACTOR SCDOT HDR ENGINEERING INC			
PROJECT CODE - ACCOUNT NUMBER 88 H100 BR88 026 2220						
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION		CONTRACT NUMBER 336		CONTRACT AWARDED September 13, 2002
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26286	FILE NO. 538.100B BRIDGE OVER EDISTO RIVER 4.0 MILES WEST OF BRANCHVILLE.		0.00	14,688.00	14,688.00	
P26287	FILE NO. 538.100B US 78 - BRIDGE OVER EDISTO RIVER 4.0 MILES WEST OF BRANCHVILLE.  HDR ENGINEERING INC. (CM#4) - 572,887.14  FILE # 538.100B		(12,593.16)	71,232.87	58,639.71	
9511 H100	FINAL VOUCHER: PREV AA 89578,		03/12/15			
<b>TOTAL ALLOTMENT AMOUNT</b>			(12,593.16)	85,920.87	73,327.71	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(12,593.16)	100 PRELIMINARY ENGINEERING	3,618.28	0.00	3,618.28	
		110 RIGHT OF WAY	(3,941.65)	14,688.00	10,746.35	
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PE BY CONSULT.	(12,269.79)	71,232.87	58,963.08	
<b>TOTAL</b>	(12,593.16)	<b>TOTAL</b>	(12,593.16)	85,920.87	73,327.71	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mac</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112343 FINAL			
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MT12 (083)				CONTRACTOR C RAY MILES CONSTRUCTION CO INC					
PROJECT CODE - ACCOUNT NUMBER 88 H220 MT12 083 2220									
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 7		CONTRACT NUMBER 15225		CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41976	CLARENDON FILE NO. 14.041976 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.				0.00	23,448.64	23,448.64		
FINAL VOUCHER: 03/19/15 9511 PREV AA 101942,102979, H220									
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	23,448.64	23,448.64		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				0.00	23,448.64	23,448.64		
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	23,448.64	23,448.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY DISTRICT 2		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112344 FINAL					
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE		FILE NUMBER SEE BELOW							
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. PMD2 (013)		CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 88 H240 PMD2 013 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT					
				CONTRACT NUMBER					
				CONTRACT AWARDED					
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P42240		FILE NO. 4752.042240 THE REMOVAL OF EXISTING MARKINGS AND MOUNTING OF NEW SURFACE RAISED PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 2.		0.00		8,392.46		8,392.46	
9511 H240		FINAL VOUCHER: PREV AA 109506,		03/19/15					
TOTAL ALLOTMENT AMOUNT				0.00		8,392.46		8,392.46	
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS		100 PRELIMINARY ENGINEERING		0.00		8,392.46		8,392.46	
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		8,392.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY		DISTRICT 1		DATE		April 15, 2015		ALLOTMENT ADVICE NUMBER		112345 FINAL	
PROGRAM				FILE NUMBER							
HWY SAFETY IMPROVEMENT PROG EXT				SEE BELOW							
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR							
E-AID PROJ NO. SA88 (021)				TMI SERVICES INC							
PROJECT CODE - ACCOUNT NUMBER											
88 LS3E SA88 021 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
September 13, 2011		June 30, 2012		1		14956		October 13, 2011			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P40851	FILE NO. 4751.40851 INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 1.  **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.					(410,078.40)	2,324,833.20	1,914,754.80			
9519	FINAL VOUCHER: 03/19/15 PREV AA 97854,99062,										
LS3E											
TOTAL ALLOTMENT AMOUNT						(410,078.40)	2,324,833.20	1,914,754.80			
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS				100 PRELIMINARY ENGINEERING							
				110 RIGHT OF WAY							
				130 CONTRACT	(164,447.37)		1,937,361.00		1,772,913.63		
FEDERAL FUNDS	(410,078.40)			120 FIELD ENGINEERING	(245,631.03)		387,472.20		141,841.17		
				160 OTHER ENGINEERING							
				190 UTILITY CHANGES							
OTHER FUNDS				FUTURE WORK							
TOTAL	(410,078.40)			TOTAL	(410,078.40)		2,324,833.20		1,914,754.80		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
mcc											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

## ALLOTMENT ADVICE

COUNTY STATEWIDE						DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112346 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA88 (025)						CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 025 2220									
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION October 30, 2012		DISTRICT 5	CONTRACT NUMBER 14985		CONTRACT AWARDED December 20, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40857	DISTRICT 5 FILE NO. 4755.40857  INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 5.  **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.				(2,593.96)	2,450,799.55	2,448,205.59		
	FINAL VOUCHER: 03/19/15 9519 PREV AA 98469,99535,106398, LS3E								
<b>TOTAL ALLOTMENT AMOUNT</b>					(2,593.96)	2,450,799.55	2,448,205.59		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING				
					110 RIGHT OF WAY				
					130 CONTRACT	(65,000.00)	2,290,960.61	2,225,960.61	
FEDERAL FUNDS	(2,593.96)				120 FIELD ENGINEERING	62,406.04	159,838.94	222,244.98	
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
OTHER FUNDS					FUTURE WORK				
<b>TOTAL</b>	(2,593.96)				<b>TOTAL</b>	(2,593.96)	2,450,799.55	2,448,205.59	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY	STATEWIDE	DATE	April 15, 2015		ALLOTMENT ADVISE NUMBER	112347 FINAL	
PROGRAM	HWY SAFETY IMPROVEMENT PROG RE		FILE NUMBER	SEE BELOW			
P	T NUMBER - ALLOTMENT NUMBER	CONTRACTOR					
E	-AID PROJ NO. SA88 (021)						
PROJECT CODE - ACCOUNT NUMBER							
88 LS3R SA88 021 2220							
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P40851	FILE NO. 4751.040851  INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 1.  **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.	(44,431.17)	44,431.17	0.00			
FINAL VOUCHER: 9519 PREV AA 104831, LS3R		03/19/15					
<b>TOTAL ALLOTMENT AMOUNT</b>		(44,431.17)	44,431.17	0.00			
SOURCE OF FUNDS		WORK SUMMARY					
STATE FUNDS		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(44,431.17)	44,431.17	0.00		
FEDERAL FUNDS	(44,431.17)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	(44,431.17)	<b>TOTAL</b>	(44,431.17)	44,431.17	0.00		
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						STATEWIDE		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112350 FINAL			
PROGRAM HIGHWAY SAFETY IMP PROG								FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA88 (021)								CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 021 2220													
BIDS RECEIVED			ESTIMATED COMPLETION			DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION							THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P40851	FILE NO. 4751.40851 INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 1.  **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.							(4,508.46)	5,622.89	1,114.43			
	FINAL VOUCHER: 9519 PREV AA 97311,104840, LS30												
<b>TOTAL ALLOTMENT AMOUNT</b>								(4,508.46)	5,622.89	1,114.43			
SOURCE OF FUNDS								WORK SUMMARY					
STATE FUNDS	(4,508.46)							100 PRELIMINARY ENGINEERING	(4,508.46)	5,622.89	1,114.43		
FEDERAL FUNDS													
OTHER FUNDS								110 RIGHT OF WAY					
								130 CONTRACT					
								120 FIELD ENGINEERING					
								160 OTHER ENGINEERING					
								190 UTILITY CHANGES					
<b>TOTAL</b>	(4,508.46)							<b>TOTAL</b>	(4,508.46)	5,622.89	1,114.43		
PREPARED BY				RECOMMENDED BY				RECOMMENDED BY				APPROVED BY	
MRC													
CONTROLLER				STATE HIGHWAY ENGINEER				CHIEF FINANCIAL OFFICER				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVISE NUMBER	
STATEWIDE						April 15, 2015		112351 FINAL	
PROGRAM				FILE NUMBER					
HIGHWAY SAFETY IMP PROG				SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR					
E-AID PROJ NO. SA88 (025)									
PROJECT CODE - ACCOUNT NUMBER									
88 LS30 SA88 025 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40857	DISTRICT 5 FILE NO. 4755.40857  INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 5.  **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.				0.00	19,113.21	19,113.21		
FINAL VOUCHER:					03/19/15				
9519 PREV AA 97315,99215,104843,106400, LS30									
TOTAL ALLOTMENT AMOUNT					0.00	19,113.21	19,113.21		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	19,113.21	19,113.21		
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	19,113.21	19,113.21		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112352 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SRPE (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LU30 SRPE 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40638	STATEWIDE FILE NO. 47.40638 PRELIMINARY ENGINEERING FOR SRTS INFRASTRUC- TURE PROGRAM AT ALSTON MIDDLE, BEACH HILL ELEMANTARY, HUNLEY PARK ELEMENTARY, STILES POINT ELEMENTARY AND STONO PARK ELEMENTARY IN CHARLESTON AND DORCHESTER COUNTIES.			(270,214.41)	438,000.00	167,785.59	
	FINAL VOUCHER: 03/31/15						
9511	PREV AA 96653,						
LU30							
<b>TOTAL ALLOTMENT AMOUNT</b>				(270,214.41)	438,000.00	167,785.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				(270,214.41)	438,000.00	167,785.59	
FEDERAL FUNDS	(270,214.41)						
OTHER FUNDS							
<b>TOTAL</b>	(270,214.41)			<b>TOTAL</b>	(270,214.41)	438,000.00	167,785.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 2			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112353 FINAL	
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 LZ20 NGR2 005 2220			CONTRACTOR BAGWELL FENCE COMPANY INC			
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION	DISTRICT 2	CONTRACT NUMBER 15161	CONTRACT AWARDED September 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41593	FILE NO. 4752.41593 2012 NON-INTERSTATE GUARDRAIL REPAIR FOR DISTRICT 2.		(32,849.60)	32,849.60	0.00	
FINAL VOUCHER: 03/10/15 9519 PREV AA 101013,102024, LZ20						
TOTAL ALLOTMENT AMOUNT			(32,849.60)	32,849.60	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(32,849.60)	100 PRELIMINARY ENGINEERING	(32,849.60)	32,849.60	0.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	(32,849.60)	TOTAL	(32,849.60)	32,849.60	0.00	
PREPARED BY MGC		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY DISTRICT 2		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112354 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IGR2 (005)		CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR2 005 2220					
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION		CONTRACT NUMBER 15160	
		DISTRICT 2		CONTRACT AWARDED September 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41585	FILE NO. 4752.41585 2012 DISTRICT 2 INTERSTATE GUARDRAIL REPAIR.		(272,313.56)	379,361.85	107,048.29
FINAL VOUCHER: 03/12/15					
9511 L01E	PREV AA 101015,102025,				
TOTAL ALLOTMENT AMOUNT			(272,313.56)	379,361.85	107,048.29
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(214,416.62)	303,606.65	89,190.03
FEDERAL FUNDS	(272,313.56)	120 FIELD ENGINEERING	(57,896.94)	75,755.20	17,858.26
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(272,313.56)	TOTAL	(272,313.56)	379,361.85	107,048.29
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112355 FINAL				
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER SEE BELOW						
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. IGR3 (005)				CONTRACTOR REYNOLDS FENCE & GUARDRAIL INC						
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR3 005 2220										
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 3		CONTRACT NUMBER 15258				
						CONTRACT AWARDED January 7, 2013				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT				
P41586	FILE NO. 4753.41586 2012 DISTRICT 3 INTERSTATE GUARDRAIL REPAIR.			(4,160.25)	655,372.98	651,212.73				
<p>REOPEN - EXPENDITURE - FINAL VOUCHER:03/10/15</p> <p>9511 PREV AA 101016,102229,103091,105466,105978,</p> <p>L01E 106719FC,107335FC,</p>										
<b>TOTAL ALLOTMENT AMOUNT</b>				(4,160.25)	655,372.98	651,212.73				
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS	(4,160.25)			100 PRELIMINARY ENGINEERING	0.00	594,901.00	594,901.00			
				110 RIGHT OF WAY						
				130 CONTRACT						
FEDERAL FUNDS				120 FIELD ENGINEERING				(4,160.25)	60,471.98	56,311.73
				160 OTHER ENGINEERING						
OTHER FUNDS				190 UTILITY CHANGES						
				FUTURE WORK						
<b>TOTAL</b>	(4,160.25)			<b>TOTAL</b>	(4,160.25)	655,372.98	651,212.73			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
mfc										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

## ALLOTMENT ADVICE

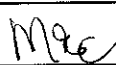
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## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112358 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L01E IGR6 005 2220			CONTRACTOR BAGWELL FENCE COMPANY INC			
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION		CONTRACT NUMBER 15167		CONTRACT AWARDED September 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41589	FILE NO. 4756.41589 2012 DISTRICT 6 INTERSTATE GUARDRAIL REPAIR.		(89,158.84)	313,001.52	223,842.68	
FINAL VOUCHER: 9511 PREV AA 101019,102028, L01E			03/19/15			
TOTAL ALLOTMENT AMOUNT			(89,158.84)	313,001.52	223,842.68	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(55,861.30)	260,834.60	204,973.30
FEDERAL FUNDS	(89,158.84)		120 FIELD ENGINEERING	(33,297.54)	52,166.92	18,869.38
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK			
TOTAL	(89,158.84)		TOTAL	(89,158.84)	313,001.52	223,842.68
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112360 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. IGR7 (005)				CONTRACTOR REYNOLDS FENCE & GUARDRAIL INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR7 005 2220							
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 7		CONTRACT NUMBER 15263	
						CONTRACT AWARDED January 7, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41590	FILE NO. 4757.41590 2012 DISTRICT 7 INTERSTATE GUARDRAIL REPAIR.			(238,520.92)	373,950.00	135,429.08	
FINAL VOUCHER: 03/19/15 9511 PREV AA 101020,102139,102230,103092, L01E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(238,520.92)	373,950.00	135,429.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(187,112.49)	311,625.00	124,512.51
FEDERAL FUNDS	(238,520.92)			120 FIELD ENGINEERING	(51,408.43)	62,325.00	10,916.57
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(238,520.92)			<b>TOTAL</b>	(238,520.92)	373,950.00	135,429.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE-SPARTANBURG				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112361 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER SEE BELOW			
PROJECT 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	FILE NO. 2342.39847 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.			(376.27)	19,386,948.98	19,386,572.71	
FINAL VOUCHER: 03/25/15 9511 PREV A 93112,95162,96150,101021,101951,105072, L01E 106185,112025,							
<b>TOTAL ALLOTMENT AMOUNT</b>				(376.27)	19,386,948.98	19,386,572.71	
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)	1,061,399.02	1,061,022.75	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(376.27)	<b>TOTAL</b>		(376.27)	19,386,948.98	19,386,572.71	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MBC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112362 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER SEE BELOW			
F I NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IT88 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IT88 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41352	STATEWIDE FILE NO. 47.41352 THIS PROJECT FUNDS THE YEARLY MAINTENANCE, REPAIR AND REPLACEMENT OF ALL INTERSTATE ITS DEVICES FOR FY 2012.			(55,495.34)	4,997,390.52	4,941,895.18	
FINAL VOUCHER: 03/25/15 9511 PREV AA 98822,99623,101953,102141, L01E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(55,495.34)	4,997,390.52	4,941,895.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,549.75)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(49,945.59)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		(55,495.34)	4,997,390.52	4,941,895.18	
<b>TOTAL</b>	(55,495.34)	<b>TOTAL</b>		(55,495.34)	4,997,390.52	4,941,895.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112363 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L01E AID PROJ NO. PM88 (134)				CONTRACTOR ROADMARK CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 134 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 3		CONTRACT NUMBER 15367	
						CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42250	STATEWIDE FILE NO. 47.042250 REMOVE AND REPLACE RAISED PAVEMENT MARKERS ON INTERSTATE ROUTES NORTHEAST OF I-95 & I-20 TO INCREASE NIGHT VISIBILITY.			(62,614.70)	303,329.60	240,714.90	
FINAL VOUCHER: 03/30/15							
9511 L01E	PREV AA 103227,103923,111649,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(62,614.70)	303,329.60	240,714.90	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	(60,968.40)	246,108.00	185,139.60	
FEDERAL FUNDS	(62,614.70)		120 FIELD ENGINEERING	(1,646.30)	57,221.60	55,575.30	
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK				
<b>TOTAL</b>	(62,614.70)		<b>TOTAL</b>	(62,614.70)	303,329.60	240,714.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY STATEWIDE				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112364 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PM88 (135)				CONTRACTOR PEEK PAVEMENT MARKING INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 135 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION September 30, 2013		DISTRICT 6	CONTRACT NUMBER 15355		CONTRACT AWARDED April 9, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42269	FILE NO. 1838.042269 REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY FROM COLLETON COUNTY LINE.			(41,615.16)	344,665.20	303,050.04	
9511 L01E	FINAL VOUCHER: PREV AA 103228,103924,			03/30/15			
<b>TOTAL ALLOTMENT AMOUNT</b>				(41,615.16)	344,665.20	303,050.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(41,615.16)			100 PRELIMINARY ENGINEERING	(18,740.59)	287,221.00	268,480.41
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	57,444.20	34,569.63	
			FUTURE WORK				
<b>TOTAL</b>	(41,615.16)			<b>TOTAL</b>	(41,615.16)	344,665.20	303,050.04
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



COUNTY DISTRICT 4		DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112365 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FILED-AID PROJ NO. IGR4 (006)			CONTRACTOR BAGWELL FENCE COMPANY INC		
PROJECT CODE - ACCOUNT NUMBER 88 L010 IGR4 006 2220					
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION September 30, 2013		DISTRICT 4	CONTRACT NUMBER 15163
				CONTRACT AWARDED September 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41587	FILE NO. 4754.41587 2012 DISTRICT 4 INTERSTATE GUARDRAIL REPAIR.		(235,495.96)	464,192.21	228,696.25
<div style="display: flex; justify-content: space-between;"> <div>           FINAL VOUCHER:            9511 PREV AA 101022,102029,            L010         </div> <div>03/13/15</div> </div>					
<b>TOTAL ALLOTMENT AMOUNT</b>			(235,495.96)	464,192.21	228,696.25
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(182,319.75)	411,016.00	228,696.25
FEDERAL FUNDS	(235,495.96)	120 FIELD ENGINEERING	(53,176.21)	53,176.21	0.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
<b>TOTAL</b>	(235,495.96)	<b>TOTAL</b>	(235,495.96)	464,192.21	228,696.25
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DILLON-MARION			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112366 FINAL	
PROGRAM REDISTRIB OF CERTAIN AUTH			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L030 MR12 118 2220			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L030 MR12 118 2220						
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5	CONTRACT NUMBER 15109	CONTRACT AWARDED July 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40928	DILLON FILE NO. 17.40928 ETC. 2012 FA STP PRESERVATION THROUGHOUT DILLON AND MARION COUNTIES.			0.01	120,494.31	120,494.32
FINAL VOUCHER: 03/19/15 9511 PREV AA 100254,101465,107079,111652, L030						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.01	120,494.31	120,494.32
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(20,265.75)	114,437.03	94,171.28	
FEDERAL FUNDS		120 FIELD ENGINEERING	20,265.76	6,057.28	26,323.04	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	0.01	<b>TOTAL</b>	0.01	120,494.31	120,494.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LAURENS				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112367 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (010)				CONTRACTOR SATTERFIELD CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR11 010 2220							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION September 30, 2011		DISTRICT 2		CONTRACT NUMBER 14735	
						CONTRACT AWARDED January 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40036	LAURENS FILE NO. 30.040036 2011 FEDERAL AID NHS MAINTENANCE RESURFACING THROUGHOUT LAURENS COUNTY.			(554.69)	2,084,681.26	2,084,126.57	
FINAL VOUCHER: 03/23/15 9511 PREV AA 94877,96156,110081,111767, L05E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(554.69)	2,084,681.26	2,084,126.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(110.96)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(0.01)	2,033,183.85	2,033,183.84	
FEDERAL FUNDS	(443.73)	120 FIELD ENGINEERING		(0.02)	50,942.75	50,942.73	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CENG)		(554.66)	554.66	0.00	
<b>TOTAL</b>	(554.69)	<b>TOTAL</b>		(554.69)	2,084,681.26	2,084,126.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


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## ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112370 FINAL	
PROGRAM STP<200,000 POPULATION RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 111-AID PROJ NO. MR11 (010)			CONTRACTOR SATTERFIELD CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L20R MR11 010 2220						
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION September 30, 2011		DISTRICT 2	CONTRACT NUMBER 14735	CONTRACT AWARDED January 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40084	NEWBERRY FILE NO. 36.040084 2011 FEDERAL AID NHS MAINTENANCE RESURFACING THROUGHOUT NEWBERRY COUNTY.			0.00	1,072,905.97	1,072,905.97
FINAL VOUCHER: 03/23/15 9511 PREV AA 94891,96161,110088, L20R						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,072,905.97	1,072,905.97
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			0.00	1,044,916.86	1,044,916.86
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	27,989.11	27,989.11
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	(OAC) PUT WORK					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,072,905.97
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112371 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MT12 (083)			CONTRACTOR C RAY MILES CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 083 2220						
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 7	CONTRACT NUMBER 15225	
					CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41975	CALHOUN FILE NO. 9.041975 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.		(16,051.81)	2,696.36	(13,355.45)	
P41976	CLARENDON FILE NO. 14.041976 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.		0.00	4,689.72	4,689.72	
P41978	ORANGEBURG FILE NO. 38.041978 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.		0.00	46,166.16	46,166.16	
FINAL VOUCHER: 03/19/15						
9511 L22E	PREV AA 101967,102986,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(16,051.81)	53,552.24	37,500.43	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,120.37)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(12,931.44)	130 CONTRACT	(12,462.38)	38,471.80	26,009.42	
		120 FIELD ENGINEERING	(3,589.43)	15,080.44	11,491.01	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	(16,051.81)	<b>TOTAL</b>	(16,051.81)	53,552.24	37,500.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112372 FINAL				
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW						
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. NGR2 (005)				CONTRACTOR BAGWELL FENCE COMPANY INC						
PROJECT CODE - ACCOUNT NUMBER 88 L24E NGR2 005 2220										
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 2		CONTRACT NUMBER 15161				
						CONTRACT AWARDED September 11, 2012				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT				
P41593	FILE NO. 4752.41593 2012 NON-INTERSTATE GUARDRAIL REPAIR FOR DISTRICT 2.			(86,587.42)	720,256.60	633,669.18				
<div style="display: flex; justify-content: space-between;"> <div>           FINAL VOUCHER:             9511 PREV AA 101026,102030,            L24E         </div> <div>03/10/15</div> </div>										
<b>TOTAL ALLOTMENT AMOUNT</b>				(86,587.42)	720,256.60	633,669.18				
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS	(86,587.42)			100 PRELIMINARY ENGINEERING	(86,587.42)	720,256.60	633,669.18			
FEDERAL FUNDS				110 RIGHT OF WAY						
				130 CONTRACT				(16,356.51)	594,738.90	578,382.39
				120 FIELD ENGINEERING				(70,230.91)	125,517.70	55,286.79
OTHER FUNDS				160 OTHER ENGINEERING						
		190 UTILITY CHANGES								
		FUTURE WORK								
<b>TOTAL</b>	(86,587.42)			<b>TOTAL</b>	(86,587.42)	720,256.60	633,669.18			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
Mtc										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				



## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112374	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
ST NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP46 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 SP46 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41998	STATEWIDE FILE NO. 47.041998 2012-2013 SPR FUNDING FOR RIGHT OF WAY OFFICE			430.86	0.00	430.86	
9511 L240	PROJECT AGREEMENT APPROVED: 04/08/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				430.86	0.00	430.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	86.17	100 PRELIMINARY ENGINEERING		430.86	0.00	430.86	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	344.69	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUNDING					
<b>TOTAL</b>	430.86	<b>TOTAL</b>		430.86	0.00	430.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

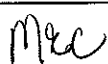
COUNTY STATEWIDE						DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112375 (03)	
PROGRAM 2% S-LU EXT						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L55E-AID PROJ NO. PL88 (014)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E PL88 014 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41259	STATEWIDE FILE NO. 47.41259  STATE PLANNING AND RESEARCH FUNDS-OFFICE OF MATERIALS AND RESEARCH PAVEMENT FRICTION TEST DATA.  **JULY 31, 2013 - TO APPLY INDIRECT COSTS.				(109,375.49)	207,008.79	97,633.30		
	MODIFIED PROJECT AGREEMENT: 03/30/15 9519 PREV AA 99632,105081,_108214 L55E								
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>(109,375.49)</b>	<b>207,008.79</b>	<b>97,633.30</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(21,875.08)		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		(109,375.49)	207,008.79	97,633.30		
FEDERAL FUNDS	(87,500.41)		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS			OAC (PLANNING)						
<b>TOTAL</b>	<b>(109,375.49)</b>		<b>TOTAL</b>		<b>(109,375.49)</b>	<b>207,008.79</b>	<b>97,633.30</b>		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
APR									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

*Mec*  
CONTROLLER

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112377 (02)	
PROGRAM STATEWIDE PLAN STUDY EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L56E-AID PROJ NO. FY10 (693)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L56E FY10 693 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40028	STATEWIDE FILE NO. 47.40028 SPR 693, "OPERATIONAL AND SAFETY CHARACTERIS- TICS OF LANE WIDTHS". SPR RESEARCH PROJECT WITH CLEMSON UNIVERSITY.			(38,855.82)	300,000.00	261,144.18
9519 L56E	MODIFIED PROJECT AGREEMENT: 04/08/15 PREV AA 95805,108215,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(38,855.82)	300,000.00	261,144.18
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(7,771.17)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(31,084.65)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR	(64,080.83)	235,919.17	171,838.34	
		OAC (SPR)	25,225.01	64,080.83	89,305.84	
<b>TOTAL</b>	(38,855.82)	<b>TOTAL</b>	(38,855.82)	300,000.00	261,144.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112378 FINAL	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
CT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA88 (025)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 SA88 025 2220							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION October 30, 2012		DISTRICT 5		CONTRACT NUMBER 14985	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40857	DISTRICT 5 FILE NO. 4755.40857 INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 5.  **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			0.00	65,000.00	65,000.00	
9519 MS30	FINAL VOUCHER: 03/19/15 PREV AA 110091,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	65,000.00	65,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	65,000.00	65,000.00
				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	65,000.00	65,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY DISTRICT 1				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112379 (01)	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. P028 (292)				CONTRACTOR K & S MARKERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M24E P028 292 2220							
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION October 30, 2012		DISTRICT 1		CONTRACT NUMBER 16034	
						CONTRACT AWARDED March 23, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28292	DISTRICT 1 FILE NO. 8802.028292 REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SUR- FACE MOUNTED PAVEMENT MARKERS ON VARIOUS PRI- MARY AND SECONDARY ROUTES LOCATED IN ENGINEER ING DISTRICT 1.			(75,148.44)	282,038.10	206,889.66	
	P2S AUTHORIZATION/CONTRACT AWARD: 03/31/15						
9511	PREV AA 111502						
M24E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(75,148.44)	282,038.10	206,889.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	90,514.23	0.00	90,514.23
FEDERAL FUNDS	(75,148.44)			120 FIELD ENGINEERING	12,930.61	0.00	12,930.61
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(282,038.10)	282,038.10	0.00
				OAC (CONST)	90,514.22	0.00	90,514.22
				OAC (CENG)	12,930.60	0.00	12,930.60
<b>TOTAL</b>	(75,148.44)			<b>TOTAL</b>	(75,148.44)	282,038.10	206,889.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY DISTRICT 2				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112380 (01)	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. P028 (293)				CONTRACTOR K & S MARKERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M24E P028 293 2220							
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION October 30, 2012		DISTRICT 2		CONTRACT NUMBER 16036	
						CONTRACT AWARDED March 23, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28293	DISTRICT 2 FILE NO. 8805.028293 REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SUR- FACE MOUNTED PAVEMENT MARKERS ON VARIOUS AND SECONDARY ROUTES LOCATED IN ENGINEERING DIS- TRICT 2.			(61,822.80)	263,531.70	201,708.90	
	P2S AUTHORIZATION/CONTRACT AWARD: 03/31/15						
9511	PREV AA 111503						
M24E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(61,822.80)	263,531.70	201,708.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	88,247.65	0.00	88,247.65
FEDERAL FUNDS	(61,822.80)			120 FIELD ENGINEERING	12,606.81	0.00	12,606.81
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(263,531.70)	263,531.70	0.00
				OAC (CONST)	88,247.64	0.00	88,247.64
				OAC (CENG)	12,606.80	0.00	12,606.80
<b>TOTAL</b>	(61,822.80)			<b>TOTAL</b>	(61,822.80)	263,531.70	201,708.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

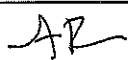
COUNTY DISTRICT 3				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112381 (01)	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 112381-AID PROJ NO. P028 (294)				CONTRACTOR K & S MARKERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M24E P028 294 2220							
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION October 30, 2012		DISTRICT 3		CONTRACT NUMBER 16037	
						CONTRACT AWARDED March 23, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28294	DISTRICT 3 FILE NO. 8806.028294 REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SUR- FACE MOUNTED PAVEMENT MARKERS ON VARIOUS AND SECONDARY ROUTES LOCATED IN ENGINEERING DIS- TRICT 3.			(108,831.01)	342,262.21	233,431.20	
	P2S AUTHORIZATION/CONTRACT AWARD: 03/31/15						
9511	PREV AA 111504						
M24E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(108,831.01)	342,262.21	233,431.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(108,831.01)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	102,126.15	0.00	102,126.15
FEDERAL FUNDS				120 FIELD ENGINEERING	14,589.45	0.00	14,589.45
				160 OTHER ENGINEERING			
				180 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(342,262.21)	342,262.21	0.00
				OAC (CONST)	102,126.15	0.00	102,126.15
				OAC (CENG)	14,589.45	0.00	14,589.45
<b>TOTAL</b>	(108,831.01)			<b>TOTAL</b>	(108,831.01)	342,262.21	233,431.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

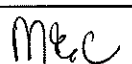
COUNTY DISTRICT 4				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112382 (01)	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (295)				CONTRACTOR K & S MARKERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M24E P028 295 2220							
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION October 30, 2012		DISTRICT 4		CONTRACT NUMBER 16038	
						CONTRACT AWARDED March 23, 2015	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28295	DISTRICT 4 FILE NO. 8807.028295 REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SUR- FACE MOUNTED PAVEMENT MARKERS ON VARIOUS AND SECONDARY ROUTES LOCATED IN ENGINEERING DIS- TRICT 4.			(59,563.09)	237,899.41	178,336.32	
9511 M24E	P2S AUTHORIZATION/CONTRACT AWARD: 03/31/15 PREV AA 111505						
<b>TOTAL ALLOTMENT AMOUNT</b>				(59,563.09)	237,899.41	178,336.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(59,563.09)			130 CONTRACT	78,022.14	0.00	78,022.14
				120 FIELD ENGINEERING	11,146.02	0.00	11,146.02
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(237,899.41)	237,899.41	0.00
				OAC (CONST)	78,022.14	0.00	78,022.14
				OAC (CENG)	11,146.02	0.00	11,146.02
<b>TOTAL</b>	(59,563.09)			<b>TOTAL</b>	(59,563.09)	237,899.41	178,336.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## CONTROLLER


## ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112384 (03)		
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER 112384-AID PROJ NO. NGR7 (006)				CONTRACTOR BAGWELL FENCE COMPANY INC				
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR7 006 2220								
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 7	CONTRACT NUMBER 15492		CONTRACT AWARDED October 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42521	FILE NO. 4757.042521 2013 - 2014 VARIOUS NON-INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 7 - GUARDRAILS.  *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.				6,141.25	230,819.52	236,960.77	
9511 M240	MODIFIED PROJECT AGREEMENT: 03/30/15 PREV AA 105262,105947,111791							
<b>TOTAL ALLOTMENT AMOUNT</b>					6,141.25	230,819.52	236,960.77	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	6,141.25    100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK				6,141.25 0.00	187,576.15 43,243.37	193,717.40 43,243.37	
FEDERAL FUNDS								
OTHER FUNDS								
<b>TOTAL</b>	6,141.25				<b>TOTAL</b>	6,141.25	230,819.52	236,960.77
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112385	
PROGRAM TRNG & EDUCATION MAP-21				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M438 P028 095 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28095	STATEWIDE FILE NO. 47.028095 TRANSPORTATION TECHNOLOGY TRANSFER (T3) SERVICE FOR CALENDAR YEAR 2015 SCDOT'S LAP CENTER HANDLED BY CLEMSON UNIVERSITY.			99,863.00	0.00	99,863.00	
9511 M438	PROJECT AGREEMENT APPROVED: 04/08/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				99,863.00	0.00	99,863.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	99,863.00			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				SPR	99,863.00	0.00	99,863.00
<b>TOTAL</b>	99,863.00			<b>TOTAL</b>	99,863.00	0.00	99,863.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112386	
PROGRAM RESEARCH DEVT AND TECH TR				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M560 PROJ NO. FY10 (693)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M560 FY10 693 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P40028	STATEWIDE FILE NO. 47.040028 SPR 693, "OPERATIONAL AND SAFETY CHARACTERIS- TICS OF LANE WIDTHS". SPR RESEARCH PROJECT WITH CLEMSON UNIVERSITY.			38,855.82	0.00		38,855.82
9511 M560	PROJECT AGREEMENT APPROVED: 04/08/15						
<b>TOTAL ALLOTMENT AMOUNT</b>				38,855.82	0.00		38,855.82
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,771.17		100 PRELIMINARY ENGINEERING	38,855.82	0.00	38,855.82	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	31,084.65		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			180 UTILITY CHANGES				
OTHER FUNDS			SPR				
<b>TOTAL</b>	38,855.82		<b>TOTAL</b>	38,855.82	0.00		38,855.82
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY STATEWIDE						DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112388 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MT12 (083)						CONTRACTOR C RAY MILES CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 88 Q220 MT12 083 2220									
BIDS RECEIVED November 14, 2012			ESTIMATED COMPLETION May 31, 2013		DISTRICT 7	CONTRACT NUMBER 15225		CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41975	CALHOUN FILE NO. 9.041975 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB AND RAMPS IN CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.					0.00	13,481.83	13,481.83	
	FINAL VOUCHER: 03/19/15 9511 PREV AA 101987,102990,107664, Q220								
<b>TOTAL ALLOTMENT AMOUNT</b>						<b>0.00</b>	<b>13,481.83</b>	<b>13,481.83</b>	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING								
FEDERAL FUNDS	110 RIGHT OF WAY					(1,636.77)	13,481.83	11,845.06	
	130 CONTRACT					1,636.77	0.00	1,636.77	
	120 FIELD ENGINEERING								
	160 OTHER ENGINEERING								
	190 UTILITY CHANGES								
OTHER FUNDS	FUTURE WORK								
<b>TOTAL</b>	<b>0.00</b>					<b>0.00</b>	<b>13,481.83</b>	<b>13,481.83</b>	
PREPARED BY 			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

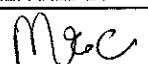


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COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
DISTRICT 7						April 15, 2015		112390	
PROGRAM						FILE NUMBER			
STATE PRIMARY/URBAN						SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER						CONTRACTOR			
E-AID PROJ NO. NGR7 (005)									
PROJECT CODE - ACCOUNT NUMBER									
88 00A NGR7 005 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41598	FILE NO. 2012 NON-INTERSTATE GUARDRAIL REPAIR IN DIS- TRICT 7.					4,775.00	0.00	4,775.00	
	EMAIL FROM OBLIGATION MANAGEMENT 04/06/15								
9515									
00A									
<b>TOTAL ALLOTMENT AMOUNT</b>						<b>4,775.00</b>	<b>0.00</b>	<b>4,775.00</b>	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	4,775.00		100 PRELIMINARY ENGINEERING			4,775.00	0.00	4,775.00	
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
<b>TOTAL</b>	<b>4,775.00</b>		<b>TOTAL</b>			<b>4,775.00</b>	<b>0.00</b>	<b>4,775.00</b>	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
[Signature]									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112392 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MT12 (080)			CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 88 H220 MT12 080 2220						
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 7	CONTRACT NUMBER 15222	
				CONTRACT AWARDED December 10, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41972	ALLENDALE FILE NO. 3.041972 REPAIRS AND INSTALL ALONG VARIOUS LOCATIONS FOR 2012 CURB & RAMPS IN ALLENDALE COUNTY D7 (CURB RAMP).  *FY 2014 -FEBRUARY 18, 2015 -INDIRECT COSTS.		(141.51)	6,295.02	6,153.51	
P41973	BAMBERG FILE NO. 5.041973 REPAIRS AND INSTALL ALONG VARIOUS LOCATIONS FOR 2012 CURB & RAMPS IN ALLENDALE COUNTY D7 (CURB RAMP).		0.00	16,786.20	16,786.20	
P41974	BARNWELL FILE NO. 6.041974 REPAIRS AND INSTALL ALONG VARIOUS LOCATIONS FOR 2012 CURB & RAMPS IN ALLENDALE COUNTY D7 (CURB RAMP).		0.00	20,859.00	20,859.00	
P41977	HAMPTON FILE NO. 25.041977 REPAIRS AND INSTALL ALONG VARIOUS LOCATIONS FOR 2012 CURB & RAMPS IN ALLENDALE COUNTY D7 (CURB RAMP).		0.00	20,376.60	20,376.60	
9511 H220	FINAL VOUCHER: 03/25/15 PREV AA 101779,102993,110264,110419,111805,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(141.51)	64,316.82	64,175.31	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(28.30)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(648.28)	52,035.71	51,387.43	
FEDERAL FUNDS	(113.21)	120 FIELD ENGINEERING	648.28	12,139.60	12,787.88	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (LANDSCAP)	(141.51)	141.51	0.00	
<b>TOTAL</b>	(141.51)	<b>TOTAL</b>	(141.51)	64,316.82	64,175.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY DISTRICT 5			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112393 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR11 (074)			CONTRACTOR BOGGS PAVING INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E MR11 074 2220						
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 5	CONTRACT NUMBER 14764	
				CONTRACT AWARDED February 14, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40100	GEORGETOWN FILE NO. 22.40100 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.			(732,966.21)	1,535,421.43	802,455.22
P40101	HORRY FILE NO. 26.40101 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.					
P40102	MARION FILE NO. 34.40102 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.					
9519	FINAL VOUCHER: 03/13/15					
LZ2E	PREV AA 96531,98382,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(732,966.21)	1,535,421.43	802,455.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(146,593.21)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(1,094,784.54)	1,535,421.43	440,636.89
FEDERAL FUNDS	(586,373.00)	120 FIELD ENGINEERING		361,818.33	0.00	361,818.33
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
		OAC (CENG)				
<b>TOTAL</b>	(732,966.21)	<b>TOTAL</b>		(732,966.21)	1,535,421.43	802,455.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY OCONEE-PICKENS				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112394 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 LZ20 MR12 107 2220				CONTRACTOR F & R ASPHALT INC			
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION April 30, 2013		DISTRICT 3		CONTRACT NUMBER 15129	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40897	OCONEE FILE NO. 37.40897 ETC. 2012 FA STP MAINTENANCE PRESERVATIOB THROUGH- OUT OCONEE AND PICKENS COUNTIES.			(73,459.33)	228,119.23	154,659.90	
P40898	OCONEE FILE NO. 37.40898 ETC. 2012 FA STP MAINTENANCE PRESERVATIOB THROUGH- OUT OCONEE AND PICKENS COUNTIES.			0.00	235,462.40	235,462.40	
FINAL VOUCHER: 03/12/15 9519 PREV AA 100268,101529, LZ20							
<b>TOTAL ALLOTMENT AMOUNT</b>				(73,459.33)	463,581.63	390,122.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,001.97)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(46,568.56)	389,120.02	342,551.46	
FEDERAL FUNDS	(61,457.36)	120 FIELD ENGINEERING		(26,890.77)	74,461.61	47,570.84	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(73,459.33)	<b>TOTAL</b>		(73,459.33)	463,581.63	390,122.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112395 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FUND-AID PROJ NO. MR11 (074)				CONTRACTOR BOGGS PAVING INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR11 074 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 5		CONTRACT NUMBER 14764	
						CONTRACT AWARDED February 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40055	HORRY FILE NO. 26.40055 ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.			(31,742.29)	1,137,513.48	1,105,771.19	
P40058	WILLIAMSBURG FILE NO. 45.40058 ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.			0.00	1,720,066.27	1,720,066.27	
FINAL VOUCHER: 03/13/15 9511 PREV AA 94926,96535,98383, L05E							
<b>TOTAL ALLOTMENT AMOUNT</b>				(31,742.29)	2,857,579.75	2,825,837.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,348.45)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		433,890.88	2,381,316.46	2,815,207.34	
FEDERAL FUNDS	(25,393.84)	120 FIELD ENGINEERING		(465,633.17)	476,263.29	10,630.12	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(31,742.29)	<b>TOTAL</b>		(31,742.29)	2,857,579.75	2,825,837.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY <b>BAMBERG</b>				DATE <b>April 15, 2015</b>		ALLOTMENT ADVICE NUMBER <b>112396 FINAL</b>	
PROGRAM <b>BRIDGE PROGRAM-85% ON/OFF</b>				FILE NUMBER <b>SEE BELOW</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>FED-AID PROJ NO. SPBR (009)</b>				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER <b>88 L1C0 SPBR 009 2220</b>							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26285	FILE NO. 538.100B.1 ARRA - REPLACE BRIDGE OVER EDISTO RIVER 4.0 MILE WEST OF BRANCHVILLE.						
P33020	BAMBERG FILE NO. 5.119B.1 REPLACE BRIDGE AND APPROACHES OVERFLOW BR NEAR THE EDISTO RIVER NEAR COUNTY LINE.						
P33024	ORANGEBURG FILE NO. 38.180B.1 REPLACE BRIDGE AND APPROACHES OVERFLOW BR NEAR THE EDISTO RIVER NEAR COUNTY LINE.						
9511 L1C0	ACCOUNTING AUTHORIZATION TO CLOSE 04/13/15 PREV AA 91638,92747						
<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					
		FUTURE WORK					
<b>TOTAL</b>	<b>TOTAL</b>						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY DISTRICT 5			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112397 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (074)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR11 074 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40100	GEORGETOWN FILE NO. 22.40100 ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.			5,698,422.30	307,084.29	6,005,506.59
P40101	HORRY FILE NO. 26.40101 ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.			0.00	4,296,108.74	4,296,108.74
P40102	MARION FILE NO. 34.40102 ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.			0.00	(4,603,193.03)	(4,603,193.03)
9511 L20E	REOPEN - EXPENDITURE - FINAL VOUCHER:03/13/15 PREV AA 94930,96538,99866FC,					
<b>TOTAL ALLOTMENT AMOUNT</b>				5,698,422.30	0.00	5,698,422.30
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,139,684.45	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	5,669,143.39	0.00	5,669,143.39	
FEDERAL FUNDS	4,558,737.85	120 FIELD ENGINEERING	29,278.91	0.00	29,278.91	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	5,698,422.30	<b>TOTAL</b>	5,698,422.30	0.00	5,698,422.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MJC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112398 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. MR12 (025)			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR12 025 2220						
BIDS RECEIVED September 11, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 5	CONTRACT NUMBER 15187	
				CONTRACT AWARDED October 9, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40860	DARLINGTON FILE NO. 16.40860 ETC. 2012 FA NHS AND STP MAINTENANCE RESURFACING THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.			(630,627.48)	2,534,574.92	1,903,947.44
P40866	DARLINGTON FILE NO. 16.40866 ETC. 2012 FA NHS AND STP MAINTENANCE RESURFACING THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.			0.00	796,860.85	796,860.85
FINAL VOUCHER: 03/04/15 9511 PREV AA 100270,102244, L20E						
<b>TOTAL ALLOTMENT AMOUNT</b>				(630,627.48)	3,331,435.77	2,700,808.29
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(126,125.49)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(166,467.80)	2,776,196.48	2,609,728.68
FEDERAL FUNDS	(504,501.99)	120 FIELD ENGINEERING		(464,159.68)	555,239.29	91,079.61
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(630,627.48)	<b>TOTAL</b>		(630,627.48)	3,331,435.77	2,700,808.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112399 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L22E-AID PROJ NO. MR11 (074)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MR11 074 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40055	GEORGETOWN FILE NO. 22.40055 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.				0.00	161,460.16	161,460.16
P40100	GEORGETOWN FILE NO. 22.40100 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.				(61,163.90)	38,462.30	(22,701.60)
FINAL VOUCHER: 9511 PREV AA 97249, L22E				03/13/15			
<b>TOTAL ALLOTMENT AMOUNT</b>					(61,163.90)	199,922.46	138,758.56
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,232.77)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(95,163.25)	0.00	(95,163.25)	
FEDERAL FUNDS	(48,931.13)	120 FIELD ENGINEERING		33,999.35	0.00	33,999.35	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PED. WALKWAY		0.00	199,922.46	199,922.46	
<b>TOTAL</b>	(61,163.90)	<b>TOTAL</b>		(61,163.90)	199,922.46	138,758.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DILLON-MARION				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112400 FINAL	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (118)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L24R MR12 118 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5	CONTRACT NUMBER 15109		CONTRACT AWARDED July 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40923	DILLON FILE NO. 17.40293 ETC. 2012 FA STP PRESERVATION THROUGHOUT DILLON AND MARION COUNTIES.				(34,716.33)	160,464.96	125,748.63
P40928	DILLON FILE NO. 17.40928 ETC. 2012 FA STP PRESERVATION THROUGHOUT DILLON AND MARION COUNTIES.				0.00	39,553.94	39,553.94
FINAL VOUCHER: 03/19/15 9511 PREV AA 100288,101553,107110, L24R							
<b>TOTAL ALLOTMENT AMOUNT</b>					(34,716.33)	200,018.90	165,302.57
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,943.29)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(3,795.92)	147,609.58	143,813.66	
FEDERAL FUNDS	(27,773.04)	120 FIELD ENGINEERING		(30,920.41)	52,409.32	21,488.91	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(34,716.33)	<b>TOTAL</b>		(34,716.33)	200,018.90	165,302.57	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112401 FINAL PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 0040 950				CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 03 00C 0040 950 2228							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 7		CONTRACT NUMBER 14960	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40950	ALLENDALE FILE NO. 3.040950 RESURFACE CHARLESTON AVE (S-43) MP 1.13 TO MP 2.36; PICKENS AVE (S-79) MP 0.49 TO MP 0.9; BLANTON ST (S-185) FROM MP 0.00 TO MP 0.09; JERRY ST (S-284) FROM MP 0.00 TO 0.14; BLANTON ST (S-288) FROM MP 0.00 TO 0.08; STEVE ST (S-310) FROM MP 0.00 TO MP 0.14; & STEVIE ST (S-467) FROM MP 0.00 TO MP 0.14 FOR A TOTAL OF 2.23 MILES (05-20-11)TF.  REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$317,291.00 TO \$450,152.26. TOTAL LENGTH OF PROJECT 2.230 MILES (5-20-11)TF.  REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$450,152.26 TO \$412,310.53 - PROJECT IS CLOSED AND MARKED COMPLETE (02-20-15)TF. TOTAL LENGTH OF PROJECT 2.180 MILES.			0.00	412,310.53	412,310.53	
<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 ALLENDALE				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112401 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 0040 950				CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 03 00C 0040 950 2228							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 7		CONTRACT NUMBER 14960	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	FINAL VOUCHER PER ACCOUNTING: 02/27/15 9515 PREV AA 99087,111954, 00C						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	412,310.53	412,310.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	ALLENDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	412,310.53	412,310.53
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	412,310.53	412,310.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112402 FINAL PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER 4.042875			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 CEC 0042 875				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 CEC 0042 875 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42875	RESURFACE DIXIE DR (S-509), SAUER FARM ROAD (S-67), MANLEY DR (S-128), DON AVE (S-514), AND AVONDALE RD (S-510) (07-29-13)TF. TOTAL LENGTH OF PROJECT 3.240 MILES.  1) CK #84334 RECEIVED FOR \$849,543.00 ON (07-29-13)TF.  REVISED - DECEMBER 31, 2013 - DECREASED FROM \$849,543.00 TO \$709,573.92 - ADDED PE AND CEI COSTS DUE TO AWARD (12-17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$709,573.92 TO \$601,073.41 - PROJECT IS CLOSED AND MARKED COMPLETE (02-11-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.			4,302.34	38,012.89	42,315.23	
<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	
*****		***** CONTINUED ON PAGE 02 *****		*****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

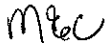
COUNTY ANDERSON				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112402 FINAL PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER 4.042875			
PROJECT CODE - ACCOUNT NUMBER 04 CEC 0042 875 2220				CONTRACTOR			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 CEC 0042 875							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 CEC	FINAL VOUCHER PER ACCOUNTING: 02/27/15 PREV AA 107111,						
<b>TOTAL ALLOTMENT AMOUNT</b>				4,302.34	38,012.89	42,315.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,302.34 ANDERSON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(38,012.89)	38,012.89	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING	42,315.23	0.00	42,315.23
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	4,302.34			<b>TOTAL</b>	4,302.34	38,012.89	42,315.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112403 FINAL PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 PEC 0042 875				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 PEC 0042 875 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42875	<p>ANDERSON FILE NO. 4.042875 RESURFACE DIXIE DR (S-509), SAUER FARM ROAD (S-67), MANLEY DR (S-128), DON AVE (S-514), AND AVONDALE RD (S-510) (07-29-13)TF. TOTAL LENGTH OF PROJECT 3.240 MILES.</p> <p>1) CK #84334 RECEIVED FOR \$849,543.00 ON (07-29-13)TF.</p> <p>REVISED - DECEMBER 31, 2013 - DECREASED FROM \$849,543.00 TO \$709,573.92 - ADDED PE AND CEI COSTS DUE TO AWARD (12-17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$709,573.92 TO \$601,073.41 - PROJECT IS CLOSED AND MARKED COMPLETE (02-11-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>			(6,335.48)	6,335.48	0.00	
<b>TOTAL ALLOTMENT AMOUNT</b>							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<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 ANDERSON				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112403 FINAL PAGE 2	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 PEC 0042 875				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 PEC 0042 875 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
9515 PEC	FINAL VOUCHER PER ACCOUNTING: 02/27/15 PREV AA 107112,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(6,335.48)	6,335.48	0.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(6,335.48) ANDERSON COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	6,335.48	0.00
FEDERAL FUNDS					110 RIGHT OF WAY		
					130 CONTRACT		
					120 FIELD ENGINEERING		
					160 OTHER ENGINEERING		
OTHER FUNDS	190 UTILITY CHANGES						
<b>TOTAL</b>	(6,335.48)				<b>TOTAL</b>	6,335.48	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112404 FINAL PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 00C 0042 875				CONTRACTOR KING ASPHALT INC.			
PROJECT CODE - ACCOUNT NUMBER 04 00C 0042 875 2228							
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 2		CONTRACT NUMBER 15536	
						CONTRACT AWARDED January 7, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42875	<p>ANDERSON FILE NO. 4.042875</p> <p>RESURFACE DIXIE DR (S-509), SAUER FARM ROAD (S-67), MANLEY DR (S-128), DON AVE (S-514), AND AVONDALE RD (S-510) (07-29-13)TF. TOTAL LENGTH OF PROJECT 3.240 MILES.</p> <p>1) CK #84334 RECEIVED FOR \$849,543.00 ON (07-29-13)TF.</p> <p>REVISED - DECEMBER 31, 2013 - DECREASED FROM \$849,543.00 TO \$709,573.92 - ADDED PE AND CEI COSTS DUE TO AWARD (12-17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$709,573.92 TO \$601,073.41 - PROJECT IS CLOSED AND MARKED COMPLETE (02-11-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>			0.00	556,725.04	556,725.04	
<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 ANDERSON			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112404 FINAL PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 00C 0042 875			CONTRACTOR KING ASPHALT INC.			
PROJECT CODE - ACCOUNT NUMBER 04 00C 0042 875 2228						
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 2	CONTRACT NUMBER 15536	
				CONTRACT AWARDED January 7, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	FINAL VOUCHER PER ACCOUNTING: 02/27/15 9515 PREV AA 107113,111955, 00C					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	556,725.04	556,725.04
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT	0.00	556,725.04
FEDERAL FUNDS				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
	ANDERSON COUNTY CTC FUNDS					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	556,725.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BAMBERG			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112405 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 05 00C 0040 728			CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 05 00C 0040 728 2228						
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 7	CONTRACT NUMBER 14960	
						CONTRACT AWARDED October 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40728	<p>BAMBERG FILE NO. 5.040728</p> <p>RESURFACING DEACON RD (S-273) FROM SC-362 TO S-123; KEARSE RD (S-19) FROM SC-64 TO S-23; AND MILL POND RD (S-307) FROM SC-70 TO S-26, ADDED MILL SPRINGS RD (S-72), MADISON ST (S-65) AND JACKSON ST (S-110), FUNDS REMAIN THE SAME (4-25-14)TF. TOTAL LENGTH OF PROJECT 7.410 MILES.</p> <p>REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$1,040,200.00 TO \$1,199,251.55 (9-21-11)TF. TOTAL LENGTH OF PROJECT 7.430 MILES.</p> <p>REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$1,199,251.55 TO \$1,132,648.83 PROJECT IS CLOSED AND MARKED COMPLETE (2-20-15)TF. TOTAL LENGTH OF PROJECT 7.410 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 02/27/15</p> <p>9515 PREV AA 99089,111956, 00C</p>			0.00	1,132,648.83	1,132,648.83
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,132,648.83	1,132,648.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	BAMBERG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	1,132,648.83
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
		190 UTILITY CHANGES				
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,132,648.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BARNWELL			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112406 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 6040 964			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 06 00C 6040 964 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40964	<p>FILE NO. LPP - PHASE 1 OF SIGN RETROREFLECTIVITY RE- PLACEMENT PROJECT FOR THE REPLACEMENT OF WARN ING AND REGULATORY SIGNS, PHASE 1 IS FOR DATA COLLECTION (05-31-11)TF. TOTAL LENGTH OF PRO- JECT 0 MILES.</p> <p>WORK TO BE MANAGED BY BARNWELL COUNTY.</p> <p>REVISED - JUNE 30, 2014 - INCREASED FROM \$40,000.00 TO \$65,000.00 (06-03-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 02/27/15</p> <p>9515 PREV AA 97776,108931, 00C</p>			(9,918.91)	65,000.00	55,081.09	
<b>TOTAL ALLOTMENT AMOUNT</b>				(9,918.91)	65,000.00	55,081.09	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(9,918.91) BARNWELL COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	65,000.00	55,081.09	
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		BARNWELL CO.	(9,918.91)				
<b>TOTAL</b>	(9,918.91)			<b>TOTAL</b>	(9,918.91)	65,000.00	55,081.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&amp;C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY		DATE April 15, 2015		ALLOTMENT ADVISE NUMBER 112407 (07)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BERK			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 08 00A 0039 390 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39390	BERKELEY FILE NO. 8.039390 S-33 (SALES TAX PROJECT) - CLEMENTS FERRY ROAD - FROM SC 41 TO EXIT RAMP ONTO I-526.		151,600.00	5,725,700.00	5,877,300.00
	P2S AUTHORIZATION: 03/30/15 9515 PREV AA 91702,94253,101186,108104,110147,11027 00A 5/111197				
TOTAL ALLOTMENT AMOUNT			151,600.00	5,725,700.00	5,877,300.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	151,600.00	100 PRELIMINARY ENGINEERING	0.00	1,750,000.00	1,750,000.00
		110 RIGHT OF WAY	151,600.00	3,975,700.00	4,127,300.00
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	151,600.00	TOTAL	151,600.00	5,725,700.00	5,877,300.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

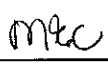
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## ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112409 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C P028 238			CONTRACTOR C. R. JACKSON, INC.				
PROJECT CODE - ACCOUNT NUMBER 16 00C P028 238 2228							
BIDS RECEIVED March 10, 2015		ESTIMATED COMPLETION November 30, 2015		DISTRICT 5	CONTRACT NUMBER 16040		
					CONTRACT AWARDED March 23, 2015		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28238	DARLINGTON FILE NO. 16.028238 FULL DEPTH PATCHING AND SURFACE LEVELING ON HIBISCUS RD (S-45) FROM FLORENCE CO LINE TO S-154 (11-3-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY SCDOT.  REVISED - MARCH 27, 2015 - INCREASED FROM \$240,000.00 TO \$256,891.78 - ADDED PE AND CEI COSTS (03-18-15)TF. TOTAL LENGTH OF PROJECT 5.460 MILES.  CTC PROGRAMMING/CONTRACT AWARD: 03/23/15 9515 PREV AA 112151 00C SEE 3500CP028202/3500CP027631			0.00	240,836.04	240,836.04	
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	240,836.04	240,836.04	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	240,836.04	0.00	
FEDERAL FUNDS				110 RIGHT OF WAY			240,836.04
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES	(240,836.04)	240,836.04	0.00			
TOTAL			0.00	TOTAL	0.00	240,836.04	240,836.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE April 15, 2015		ALLOTMENT ADVICE NUMBER 112410 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 0042 970			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 16 00C 0042 970 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
P42970	DARLINGTON FILE NO. 16.042970 RESURFACE NORTH MAIN ST (US-15/US-401) FROM US-52 & S-133 NORTH TO CONSTRUCTION JOINT NEAR GALEY & LORD PLANT IN SOCIETY HILL (9-3- 13)TF. TOTAL LENGTH OF PROJECT 0.700 MILES.  REVISED - JANUARY 31, 2014 - INCREASED FROM \$206,000.00 TO \$215,526.30 - ADDED PE AND IN- SPECTION COSTS (01-17-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - FEBRUARY 25, 2015 - DECREASED FROM \$215,526.30 TO \$185,938.85 - PROJECT IS CLOS- ED AND MARKED COMPLETE (02-23-15)TF. TOTAL LENGTH OF PROJECT 0 MILES.  FINAL VOUCHER PER ACCOUNTING: 02/27/15 9515 PREV AA 107691,111958, 00C			0.00	172,468.46	172,468.46
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	172,468.46	172,468.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	172,468.46
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	172,468.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR