
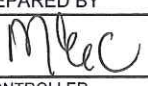


ALLOTMENT ADVICE


COUNTY LEXINGTON			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103751 (01)	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 32.41609.9			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RR32 (025)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 LS5E RR32 025 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41609	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC-167 CEDARCREST ROAD RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #715821G AND RELOCATION OF A RAILROAD WARNING DEVICE AT NORFOLK SOUTHERN RAILROAD CROSSING NO. 715824C.			88,000.00	137,520.59	225,520.59
9511 LS5	MODIFIED PROJECT AGREEMENT: 03/28/13 PREV AA 100391,					
TOTAL ALLOTMENT AMOUNT				88,000.00	137,520.59	225,520.59
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	88,000.00			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
				RR XING	0.00	70,520.59
				OAC (RR XING)	88,000.00	67,000.00
TOTAL	88,000.00			TOTAL	88,000.00	137,520.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103753	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.36349A			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MP07 (009)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP07 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36349	INSTALL STREET LIGHTS, LANDSCAPING, SIDEWALKS AND CURBS ALONG 12TH STREET BETWEEN KLAPMAN BOULEVARD AND AUGUSTA ROAD.			178,750.00	0.00	178,750.00
9511 L22	PROJECT AGREEMENT APPROVED: 04/04/13					
TOTAL ALLOTMENT AMOUNT				178,750.00	0.00	178,750.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	35,750.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	143,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	178,750.00	0.00		178,750.00
TOTAL	178,750.00	TOTAL	178,750.00	0.00		178,750.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

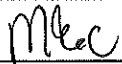
COUNTY LEXINGTON			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103754 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.40346			
PROJECT NUMBER - ALLOTMENT NUMBER 1. -AID PROJ NO. MP10 (025)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP10 025 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40346	THIS PHASE III AND IV OF THE CITY OF CAYCE STATE STREET REVITALIZATION ALONG STATE ST FROM POPLAR STREET (S-471) TO KARLANEY STREET (S-220). PROJECT CONSISTS OF SIDEWALK, LAND- SCAPING, AND LIGHTING INSTALLATION ALONG THE WESTERN SIDE OF STATE STREET. SCDOT WILL USE GES CONSULTANT PBS&J FOR LIGHTING AND STREET- SCAPING COMPONENT.			(215,500.00)	384,726.08	169,226.08
9511 L22	MODIF PROJ AGR/SETUP PARTICIPATION 03/28/13 PREV AA 101911					
TOTAL ALLOTMENT AMOUNT				(215,500.00)	384,726.08	169,226.08
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(76,945.22)	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	(230,753.78)	110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS	92,199.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
	CITY OF CAYCE	FUTURE WORK	(215,500.00)	384,726.08	169,226.08	
TOTAL	(215,500.00)	TOTAL	(215,500.00)	384,726.08	169,226.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY LEXINGTON			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103755	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.042313			
PROJECT NUMBER - ALLOTMENT NUMBER L22 -AID PROJ NO. MP13 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP13 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42313	REMOVAL OF EXISTING SIDEWALKS AND INSTALL ADA COMPLIANT SIDEWALKS, LIGHTING, LANDSCAPING (NO IRRIGATION) ALONG STATE STREET (SC-2) FROM THE KARLANEY AVE (S-220) TO JANSEN AVENUE (S-1168) FOR A TOTAL OF 0.1 MILES.			19,000.00	0.00	19,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 01/25/13					
TOTAL ALLOTMENT AMOUNT				19,000.00	0.00	19,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,800.00	100 PRELIMINARY ENGINEERING	19,000.00	0.00	19,000.00	
FEDERAL FUNDS	15,200.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	19,000.00	TOTAL	19,000.00	0.00	19,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
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ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103757 (03)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 32.36349A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MP07 (009)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 MP07 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36349	INSTALL STREET LIGHTS, LANDSCAPING, SIDEWALKS AND CURBS ALONG 12TH STREET BETWEEN KLAPMAN BOULEVARD AND AUGUSTA ROAD.			(142,500.00)	145,000.00	2,500.00
MODIFIED PROJECT AGREEMENT: 04/04/13 9511 PREV AA 80851,91898,101260, Q22						
TOTAL ALLOTMENT AMOUNT				(142,500.00)	145,000.00	2,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	500.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(143,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (ENHANCE)		(143,000.00)	143,000.00	0.00
		ENHANCEMENTS		500.00	2,000.00	2,500.00
TOTAL	(142,500.00)	TOTAL		(142,500.00)	145,000.00	2,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MCCORMICK			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103758	
PROGRAM PUBLIC LANDS HWY S-LU EXT			FILE NUMBER 33.041083			
FUND NUMBER - ALLOTMENT NUMBER F13-AID PROJ NO. EM12 (004)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 F13E EM12 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41083	PROJECT CONSISTS OF ROAD IMPROVEMENTS WITH THE 731-ACRE HAMILTON BRANCH STATE RECREATION AREA INCLUDING THE STRIPING OF GRAVELED PARK-ING AREAS AND CAMPSITES AS WELL AS THE REPAIR , PATCHING, AND OVERLAY OF THE PARK'S EXIST-ING ROAD SYAYTEM. THIS PROJECT WAS AWARDED A \$2.5 MILLION DOLLAR GRANT THROUGH THE PUBLIC LANDS HIGHWAY DISCRETIONARY PROGRAM (PLHD) IN AUGUST 2011. THE PARK IS MANAGED AND MAINTAIN ED BY SCPRT WHO LEASES THE PROPERTY FROM THE USACE. PARK CONSISTS OF 184 CAMPSITES, TWO BOAT RAMPS, AND 10 MILES OF PAVED ROADS THAT ARE IN DISREPAIR.			10,000.00	0.00	10,000.00
9511 F13	PROJECT AGREEMENT APPROVED: 03/29/13					
TOTAL ALLOTMENT AMOUNT				10,000.00	0.00	10,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	10,000.00	0.00	10,000.00
FEDERAL FUNDS	10,000.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	10,000.00		TOTAL	10,000.00	0.00	10,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103759 (01)	
PROGRAM OFF-SYSTEM BRIDGE			FILE NUMBER 36.037631A			
PROJECT NUMBER - ALLOTMENT NUMBER EL-AID PROJ NO. BR36 (024)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 M233 BR36 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37631	REPLACE OFF-SYSTEM BRIDGE OVER HELLERS CREEK ON S-55 9.3 MILES NE OF NEWBERRY.			0.00	1,160,531.33	1,160,531.33
MODIFIED PROJECT AGREEMENT: 04/04/13						
9511 M23	PREV AA 103201,					
TOTAL ALLOTMENT AMOUNT				0.00	1,160,531.33	1,160,531.33
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(232,106.27)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		967,109.44	0.00	967,109.44
FEDERAL FUNDS	232,106.27	120 FIELD ENGINEERING		193,421.89	0.00	193,421.89
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(1,160,531.33)	1,160,531.33	0.00
TOTAL	0.00	TOTAL		0.00	1,160,531.33	1,160,531.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY OCONEE				DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103760	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 37.042284			
PROJECT NUMBER - ALLOTMENT NUMBER E--AID PROJ NO. MR13(151)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 M240 MR13 151 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42284		2013 FEDERAL MATCH PROGRAM - STP RESURFACING IN OCONEE COUNTY.		954,427.58		0.00	
9511 M24		PROJECT AGREEMENT APPROVED: 02/19/13					
TOTAL ALLOTMENT AMOUNT				954,427.58		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		477,213.79		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS		477,213.79		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK		954,427.58	
TOTAL		954,427.58		TOTAL		954,427.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS				DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103761			
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 39.042285					
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR13(152)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 39 M240 MR13 152 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P42285	2013 FEDERAL MATCH PROGRAM - STP RESURFACING IN PICKENS COUNTY.				429,900.77	0.00		429,900.77	
9511 M24	PROJECT AGREEMENT APPROVED: 02/19/13								
TOTAL ALLOTMENT AMOUNT					429,900.77	0.00		429,900.77	
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	214,950.39		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	214,950.38		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			FUTURE WORK	429,900.77	0.00		429,900.77		
TOTAL	429,900.77		TOTAL	429,900.77	0.00		429,900.77		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY SPARTANBURG					DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103762 (01)	
PROGRAM SAFETY - STP ENHANCEMENT					FILE NUMBER 42.039982			
PROJECT NUMBER - ALLOTMENT NUMBER 42 L22E DT10 007 2220					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 L22E DT10 007 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39982	INSTALLATION PF 1060 LF OF C&G AND SIDEWALK AND DECORATIVE LIGHTING ALONG US 29 IN THE TOWN OF COWPENS. SPARTANBURG COUNTY AND SPARTANBURG CTC ARE PROVIDING THE FUNDING OF \$300,178. TOWN OF COWPENS LETTING CONTRACT				(266,318.73)	384,210.00	117,891.27	
9511 L22	MODIFIED PROJECT AGREEMENT: 04/12/13 PREV AA 101928,							
TOTAL ALLOTMENT AMOUNT					(266,318.73)	384,210.00	117,891.27	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(250,663.66)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(15,655.07)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		TWN OF COWPENS			(266,318.73)	384,210.00	117,891.27	
TOTAL	(266,318.73)	TOTAL			(266,318.73)	384,210.00	117,891.27	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

PROJECT AGREEMENT APPROVED: 01/25/13

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ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103765 (02)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 42.039020			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. EM05 (035)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L20E EM05 035 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39020	WIDENING ALONG SC 9 (PHASE III) FROM SEAY ROAD TO NEAR RIVER OAK ROAD. **OBLIGATE \$579,962.37 OF UTILITY RELOCATION FUNDS FOR AGREEMENT WITH DUKE ENERGY AND A T & T.		(39,114.88)	737,018.74	697,903.86	
9511 L20	MODIFIED PROJECT AGREEMENT: 03/29/13 PREV AA 93544,98096,					
TOTAL ALLOTMENT AMOUNT			(39,114.88)	737,018.74	697,903.86	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(7,822.98)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	157,056.37	157,056.37	
		130 CONTRACT				
FEDERAL FUNDS	(31,291.90)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	535,660.58	0.00	535,660.58	
OTHER FUNDS		OAC (UTILITY)	(574,775.46)	579,962.37	5,186.91	
TOTAL	(39,114.88)	TOTAL	(39,114.88)	737,018.74	697,903.86	
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103766 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 42.039020			
PROJECT NUMBER - ALLOTMENT NUMBER 42 L200 EM05 035 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39020	WIDENING ALONG SC 9 (PHASE III) FROM SEAY ROAD TO NEAR RIVER OAK ROAD. **OBLIGATE \$579,962.37 OF UTILITY RELOCATION FUNDS FOR AGREEMENT WITH DUKE ENERGY AND A T & T.			39,114.88	1,006,443.63	1,045,558.51	
9511 L20	MODIFIED PROJECT AGREEMENT: 03/29/13 PREV AA 93545,						
TOTAL ALLOTMENT AMOUNT				39,114.88	1,006,443.63	1,045,558.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,822.98	100 PRELIMINARY ENGINEERING		0.00	1,006,443.63	1,006,443.63	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	31,291.90	120 FIELD ENGINEERING		39,114.88	0.00	39,114.88	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	39,114.88	TOTAL		39,114.88	1,006,443.63	1,045,558.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

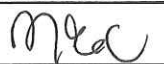
COUNTY SPARTANBURG		DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103767 (05)		
PROGRAM SURFACE TRANS FLEX EXT		FILE NUMBER 42.108B, .1, .2, .3				
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. GRID (012)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 42 L24E GRID 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24629	J. VERNE SMITH PARKWAY - FROM US ROUTE 29 TO SC ROUTE 101 (PHASE 1)			4,183,937.34	3,176,783.24	7,360,720.58
MODIFIED PROJECT AGREEMENT: 04/10/13 9511 PREV AA 96745, 97985, 99682, 100639, 101143, L24						
TOTAL ALLOTMENT AMOUNT				4,183,937.34	3,176,783.24	7,360,720.58
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	836,787.26	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY		0.00	1,122,045.00	1,122,045.00
		130 CONTRACT		0.00	897,023.71	897,023.71
FEDERAL FUNDS	3,347,150.08	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		0.00	1,155,020.87	1,155,020.87
		OAC (CONST)		(2,693.66)	2,693.66	0.00
		BRIDGE WORK		4,186,631.00	0.00	4,186,631.00
TOTAL	4,183,937.34	TOTAL		4,183,937.34	3,176,783.24	7,360,720.58
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

9511 PREV AA 96746,97986,99683,100640,
L24


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103769			
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 42.042286					
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR13(153)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 42 M240 MR13 153 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P42286	2013 FEDERAL MATCH PROGRAM - STP RESURFACING IN SPARTANBURG COUNTY.				3,420,860.45	0.00		3,420,860.45	
9511 M24	PROJECT AGREEMENT APPROVED: 02/19/13								
TOTAL ALLOTMENT AMOUNT					3,420,860.45	0.00		3,420,860.45	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	105,046.21	100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS	1,710,430.24	110 RIGHT OF WAY							
OTHER FUNDS	1,605,384.00	130 CONTRACT							
	SPARTANBURG CO DEP PUBLIC WO	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		FUTURE WORK							
TOTAL	3,420,860.45	TOTAL	3,420,860.45	0.00	3,420,860.45				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

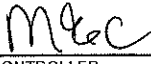
ALLOTMENT ADVICE

COUNTY YORK			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103770 (05)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 46.37891A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MP08 (023)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 H220 MP08 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37891	INSTALLATION OF PEDESTRIAN SCALE STREET LIGHTING AND LANDSCAPING ALONG SALUDA STREET IN THE CITY OF ROCK HILL.		0.00	30,000.00	30,000.00	
MODIFIED PROJECT AGREEMENT: 04/02/13						
9511	PREV AA 86276, 94451, 98219, 98700FC, 102815,					
H22	103665,					
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		30,000.00	0.00	30,000.00	
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	ENHANCEMENTS					
	OAC (ENHANCE)					
	OAC (CENG)		(30,000.00)	30,000.00	0.00	
TOTAL	0.00		TOTAL	0.00	30,000.00	30,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY YORK			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103771 (04)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 46.39110			
PROJECT NUMBER - ALLOTMENT NUMBER L1C - AID PROJ NO. BR46 (023)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L1CE BR46 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39110	REPLACE S-101 BRIDGE OVER WILDCAT CREEK. BRIDGE IS ON FY 12-1337.6 SYSTEM BRIDGE LIST. SUFFICEINCY RATING = 20.6.		100,000.00	297,944.04	397,944.04	
9511 L1C	MODIFIED PROJECT AGREEMENT: 03/27/13 PREV AA 94858, 97310, 97851, 99431,					
TOTAL ALLOTMENT AMOUNT			100,000.00	297,944.04	397,944.04	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING	100,000.00	250,000.00	350,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	80,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
		PE BY CONSULT.	0.00	47,944.04	47,944.04	
TOTAL	100,000.00	TOTAL	100,000.00	297,944.04	397,944.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103772	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 46.37891A			
PROJECT NUMBER - ALLOTMENT NUMBER L22-AID PROJ NO. MP08 (023)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L22E MP08 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37891	INSTALLATION OF PEDESTRIAN SCALE STREET LIGHTING AND LANDSCAPING ALONG SALUDA STREET IN THE CITY OF ROCK HILL.		262,279.13	0.00	262,279.13	
9511 L22	PROJECT AGREEMENT APPROVED: 04/02/13					
TOTAL ALLOTMENT AMOUNT			262,279.13	0.00	262,279.13	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	73,066.63	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	189,212.50	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		ENHANCEMENTS	262,279.13	0.00	262,279.13	
TOTAL	262,279.13	TOTAL	262,279.13	0.00	262,279.13	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


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ALLOTMENT ADVICE

COUNTY YORK			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103774 (02)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 46.37891A			
PROJECT NUMBER - ALLOTMENT NUMBER 11-AID PROJ NO. MP08 (023)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 Q220 MP08 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37891	INSTALLATION OF PEDESTRIAN SCALE STREET LIGHTING AND LANDSCAPING ALONG SALUDA STREET IN THE CITY OF ROCK HILL.		(262,279.13)	316,566.00	54,286.87	
9511 Q22	MODIFIED PROJECT AGREEMENT: 04/02/13 PREV AA 98221,101290,					
TOTAL ALLOTMENT AMOUNT			(262,279.13)	316,566.00	54,286.87	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(73,066.63)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(189,212.50)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	54,286.87	0.00		54,286.87
		OAC (ENHANCE)	(316,566.00)	316,566.00		0.00
TOTAL	(262,279.13)	TOTAL	(262,279.13)	316,566.00	54,286.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103776	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 4755.042316 ETC			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA88 (035)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 035 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42316	INSTALL NEW, HIGHLY REFLECTIVE THERMOPLASTIC ON 76.69 MILES OF VARIOUS ROADWAY IN DISTRICT 5, 6, AND 7.			1,070,065.46	0.00	1,070,065.46
9519 LS3	PROJECT AGREEMENT APPROVED: 04/01/13					
TOTAL ALLOTMENT AMOUNT				1,070,065.46	0.00	1,070,065.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,070,065.46		100 PRELIMINARY ENGINEERING	1,070,065.46	0.00	1,070,065.46
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	1,070,065.46		TOTAL	1,070,065.46	0.00	1,070,065.46
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103777 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 818.39306			
PROJECT NUMBER - ALLOTMENT NUMBER 88 LS30 SA88 013 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39306	INSTALL GUARDRAIL ALONG INSIDE SHOULDER WITH- IN EXISTING R/W ON EASTBOUND AND WESTBOUND I-26.			60,000.00	67,000.00	127,000.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: 04/12/13 PREV AA 91130,94128,96762,101012,						
TOTAL ALLOTMENT AMOUNT				60,000.00	67,000.00	127,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,000.00	100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	54,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
OTHER FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		PE BY CONSULT.		60,000.00	67,000.00	127,000.00	
TOTAL	60,000.00	TOTAL		60,000.00	67,000.00	127,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY CALHOUN-LEXINGTON				DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103778 (04)																																																																																											
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 932.38170																																																																																													
PROJECT NUMBER - ALLOTMENT NUMBER L05-AID PROJ NO. IM88 (020)				CONTRACTOR																																																																																													
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<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width: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>P38170</td> <td>I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHABILITATION JOB (MP 110.7 - 125.7) ALSO REHABING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC.</td> <td>250,000.00</td> <td>0.00</td> <td>250,000.00</td> </tr> <tr> <td colspan="5" style="height: 400px;"></td> </tr> <tr> <td colspan="5"> <div style="display: flex; justify-content: space-between;"> <div> MODIFIED PROJECT AGREEMENT: 9511 L05 PREV AA 97860,98008,98473,101300, </div> <div>04/04/13</div> </div> </td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>250,000.00</td> <td>0.00</td> <td>250,000.00</td> </tr> <tr> <td colspan="2">SOURCE OF FUNDS</td> <td colspan="3">WORK SUMMARY</td> </tr> <tr> <td>STATE FUNDS</td> <td>50,000.00</td> <td>100 PRELIMINARY ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>110 RIGHT OF WAY</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>130 CONTRACT</td> <td></td> <td></td> </tr> <tr> <td>FEDERAL FUNDS</td> <td>200,000.00</td> <td>120 FIELD ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>160 OTHER ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>190 UTILITY CHANGES</td> <td></td> <td></td> </tr> <tr> <td>OTHER FUNDS</td> <td></td> <td>RR XING</td> <td>140,625.00</td> <td>140,625.00</td> </tr> <tr> <td></td> <td></td> <td>OAC (RR XING)</td> <td>109,375.00</td> <td>109,375.00</td> </tr> <tr> <td>TOTAL</td> <td>250,000.00</td> <td>TOTAL</td> <td>250,000.00</td> <td>250,000.00</td> </tr> <tr> <td colspan="2">PREPARED BY</td> <td colspan="2">RECOMMENDED BY</td> <td>APPROVED BY</td> </tr> <tr> <td colspan="2" style="height: 40px; vertical-align: bottom;">  </td> <td colspan="2" style="height: 40px;"></td> <td style="height: 40px;"></td> </tr> <tr> <td colspan="2">CONTROLLER</td> <td colspan="2">STATE HIGHWAY ENGINEER</td> <td>EXECUTIVE DIRECTOR</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P38170	I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHABILITATION JOB (MP 110.7 - 125.7) ALSO REHABING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC.	250,000.00	0.00	250,000.00						<div style="display: flex; justify-content: space-between;"> <div> MODIFIED PROJECT AGREEMENT: 9511 L05 PREV AA 97860,98008,98473,101300, </div> <div>04/04/13</div> </div>					TOTAL ALLOTMENT AMOUNT		250,000.00	0.00	250,000.00	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING					110 RIGHT OF WAY					130 CONTRACT			FEDERAL FUNDS	200,000.00	120 FIELD ENGINEERING					160 OTHER ENGINEERING					190 UTILITY CHANGES			OTHER FUNDS		RR XING	140,625.00	140,625.00			OAC (RR XING)	109,375.00	109,375.00	TOTAL	250,000.00	TOTAL	250,000.00	250,000.00	PREPARED BY		RECOMMENDED BY		APPROVED BY						CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																																													
P38170	I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHABILITATION JOB (MP 110.7 - 125.7) ALSO REHABING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC.	250,000.00	0.00	250,000.00																																																																																													
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ALLOTMENT ADVICE

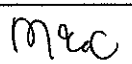
COUNTY STATEWIDE			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103779 (01)	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.41994			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L55E SP46 005 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41994	2012-2013 FUNDING FOR OFFICE OF PLANNING- STATEWIDE PLANNING.			(40,000.00)	3,646,312.00	3,606,312.00
9519 L55	MODIFIED PROJECT AGREEMENT: 04/10/13 PREV AA 101492,					
TOTAL ALLOTMENT AMOUNT				(40,000.00)	3,646,312.00	3,606,312.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(8,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(32,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUNDING	(40,000.00)	3,646,312.00	3,606,312.00	
TOTAL	(40,000.00)	TOTAL	(40,000.00)	3,646,312.00	3,606,312.00	
PREPARED BY <i>mac</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103781	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4751.042317 ETC			
PROJECT NUMBER - ALLOTMENT NUMBER 119.45-AID PROJ NO. SA88 (036)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 SA88 036 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42317	INSTALL NEW, HIGHLY REFLECTIVE THERMOPLASTIC ON 119.45 MILES OF VARIOUS ROADWAYS IN DISTRICTS 1, 3, AND 4.			2,425,604.16	0.00	2,425,604.16
9519 MS3	PROJECT AGREEMENT APPROVED: 04/01/13					
TOTAL ALLOTMENT AMOUNT				2,425,604.16	0.00	2,425,604.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,425,604.16		100 PRELIMINARY ENGINEERING	2,425,604.16	0.00	2,425,604.16
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	2,425,604.16		TOTAL	2,425,604.16	0.00	2,425,604.16
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103782	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 7.37913A			
PROJECT NUMBER - ALLOTMENT NUMBER E-ROAD AID PROJ NO. BR88 (070)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 BR88 070 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37913	ASSET MANAGEMENT OF THE RAVENEL BRIDGE - SYSTEM AND OTHER SELECTED COASTAL BRIDGE - SYSTEMS. THIS PROJECT COVERS INSPECTION AND MAINTENANCE OF THE BRIDGES.			972,000.00	0.00	972,000.00
9511 M00	PROJECT AGREEMENT APPROVED: 04/01/13					
TOTAL ALLOTMENT AMOUNT				972,000.00	0.00	972,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	510,435.20	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	576,956.00	0.00		576,956.00
FEDERAL FUNDS	461,564.80	120 FIELD ENGINEERING	395,044.00	0.00		395,044.00
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	972,000.00	TOTAL	972,000.00	0.00		972,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON				DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103783																					
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 932.038170																							
PROJECT NUMBER - ALLOTMENT NUMBER E- -AID PROJ NO. IM88 (020)				CONTRACTOR																							
PROJECT CODE - ACCOUNT NUMBER 88 M001 IM88 020 2220																											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																					
						CONTRACT AWARDED																					
<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>P38170</td> <td>I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHABILITATION JOB (MP 110.7 - 125.7) ALSO REHABING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC.</td> <td>59,275,813.78</td> <td>0.00</td> <td>59,275,813.78</td> </tr> <tr> <td>9511 M00</td> <td>PROJECT AGREEMENT APPROVED: 04/04/13</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>59,275,813.78</td> <td>0.00</td> <td>59,275,813.78</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P38170	I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHABILITATION JOB (MP 110.7 - 125.7) ALSO REHABING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC.	59,275,813.78	0.00	59,275,813.78	9511 M00	PROJECT AGREEMENT APPROVED: 04/04/13				TOTAL ALLOTMENT AMOUNT		59,275,813.78	0.00	59,275,813.78
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																							
P38170	I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHABILITATION JOB (MP 110.7 - 125.7) ALSO REHABING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC.	59,275,813.78	0.00	59,275,813.78																							
9511 M00	PROJECT AGREEMENT APPROVED: 04/04/13																										
TOTAL ALLOTMENT AMOUNT		59,275,813.78	0.00	59,275,813.78																							
SOURCE OF FUNDS		WORK SUMMARY																									
STATE FUNDS	59,275,813.78	100 PRELIMINARY ENGINEERING	29,637,906.89	0.00	29,637,906.89																						
FEDERAL FUNDS		110 RIGHT OF WAY																									
		130 CONTRACT																									
		120 FIELD ENGINEERING																									
		160 OTHER ENGINEERING																									
OTHER FUNDS		190 UTILITY CHANGES																									
		OAC (CONST)	29,637,906.89	0.00	29,637,906.89																						
TOTAL	59,275,813.78	TOTAL	59,275,813.78	0.00	59,275,813.78																						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																					
																											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																					

ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON				DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103784	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 932.038170			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. IM88 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 IM88 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38170	I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHABILITATION JOB (MP 110.7 - 125.7) ALSO REHABBING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC.			36,742,973.00	0.00	36,742,973.00	
9511 M24	PROJECT AGREEMENT APPROVED: 04/04/13						
TOTAL ALLOTMENT AMOUNT				36,742,973.00	0.00	36,742,973.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	36,742,973.00			100 PRELIMINARY ENGINEERING	0.00	18,579,797.31	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES	0.00	18,163,175.69				
	OAC (CONST)						
TOTAL	36,742,973.00			TOTAL	36,742,973.00	0.00	36,742,973.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT-CHARLESTON				DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103785		
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 710.042389				
PROJECT NUMBER - ALLOTMENT NUMBER 1. -AID PROJ NO. PR88 (028)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 M240 PR88 028 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		
						CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42389	4 SIGNAL UPGRADES: 3 IN BEAUFORT ON CHARLES ST. (S-7-133) AT BOUNDARY ST (US21 BUS.) CHARLES ST. AT CRAVEN ST. (S-7-62), CHARLES ST. AT BAY ST. (S-7-6); 1 IN CITY OF CHARLESTON: SC7 (SAM RITTENBURG BLVD.) AT DICKENS ST /CHARLESTON DR. PS&E TO BE LET MAY 2013.			257,618.67	0.00	257,618.67		
9511 M24	PROJECT AGREEMENT APPROVED: 04/01/13							
TOTAL ALLOTMENT AMOUNT				257,618.67	0.00	257,618.67		
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	257,618.67			100 PRELIMINARY ENGINEERING	0.00	220,515.56		
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				220,515.56
				120 FIELD ENGINEERING				37,103.11
				160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES							
TOTAL	257,618.67			TOTAL	257,618.67	0.00	257,618.67	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CALHOUN-ORANGEBURG			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103786 (02)	
PROGRAM STP - NON URBAN, MANDATORY			FILE NUMBER 9.40661 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR12 (145)			CONTRACTOR C R JACKSON INC INC			
PROJECT CODE - ACCOUNT NUMBER 88 33E0 MR12 145 2220						
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION		DISTRICT 7	CONTRACT NUMBER 15169	
				CONTRACT AWARDED September 11, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40661	2012 FA OGFC REPLACEMENT PROGRAM IN CALHOUN AND ORANGEBURG COUNTIES.		(221,995.13)	1,997,956.03	1,775,960.90	
MODIFIED PROJECT AGREEMENT: 02/06/13 9511 PREV AA 101036,102035, 33E						
TOTAL ALLOTMENT AMOUNT			(221,995.13)	1,997,956.03	1,775,960.90	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(221,995.13)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(188,813.72)	1,699,323.46	1,510,509.74	
FEDERAL FUNDS		120 FIELD ENGINEERING	(33,181.41)	298,632.57	265,451.16	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(221,995.13)	TOTAL	(221,995.13)	1,997,956.03	1,775,960.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103787	
PROGRAM LOCAL TECH PGRM S-LU-EXT.				FILE NUMBER 47.042073			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 2013 (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 438E 2013 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42073		CALENDAR YEAR 2013 TRANSPORTATION TECHNOLOGY TRANSFER (T3) SERVICE.		73,150.00		0.00	
9519 438		PROJECT AGREEMENT APPROVED: 03/29/13					
TOTAL ALLOTMENT AMOUNT				73,150.00		0.00	
SOURCE OF FUNDS		WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS		73,150.00		120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				SPR			
				73,150.00		0.00	
TOTAL		73,150.00		TOTAL		73,150.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BEAUFORT		DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103788		
PROGRAM MAP 21 URBANIZED > 200 K		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR13(155)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 07 M231 MR13 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42288	BEAUFORT FILE NO. 7.042288 2013 FEDERAL MATCH PROGRAM - STP ROUTES IN BEAUFORT COUNTY RESURFACING. BEAUFORT COUNTY - 1,951,190.00			3,963,884.43	0.00	3,963,884.43
P42289	BEAUFORT FILE NO. 7.042289 2013 FEDERAL MATCH PROGRAM - STP ROUTES IN BEAUFORT COUNTY RESURFACING. TOWN OF HILTON HEAD ISLAND - 771,132.50			900,030.03	0.00	900,030.03
9511 M23	PROJECT AGREEMENT DATED: 02/19/13					
TOTAL ALLOTMENT AMOUNT				4,863,914.46	0.00	4,863,914.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	2,141,591.96		110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS	2,722,322.50		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
	SEE ITEM DESCR		190 UTILITY CHANGES			
			FUTURE WORK	4,863,914.46	0.00	4,863,914.46
TOTAL	4,863,914.46	TOTAL	4,863,914.46	0.00	4,863,914.46	
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, 2013		ALLOTMENT ADVICE NUMBER 103789 (24) PAGE 1		
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. HPP-1738 (002)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 10 L050 1738 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27488	CHARLESTON FILE NO. 10.257A US 17 - NEW BRIDGE AND APPROACH CONSTRUCTION - ALONG US 17 BRIDGE OVER COOPER RIVER (GRACE MEMORIAL BRIDGE). THIS IS A TAPERED MATCH PROJECT WITH SIB PARTICIPATION AT 325,000,000 AND TIFIA LOAN AT 215,000,000. NOTE: MOVING 32.4 MILLION FROM PIN 27488 TO PIN 27782. UTILITY AGREEMENT #12223 WITH SOUTH CAROLINA ELECTRIC & GAS			0.00	421,172,770.40	421,172,770.40
P27488	CHARLESTON FILE NO. 10.257A US 17 - NEW BRIDGE AND APPROACH CONSTRUCTION - ALONG US 17 BRIDGE OVER COOPER RIVER (GRACE MEMORIAL BRIDGE). THIS IS A TAPERED MATCH PROJECT WITH SIB PARTICIPATION AT 325,000,000 AND TIFIA LOAN AT 215,000,000. NOTE: MOVING 32.4 MILLION FROM PIN 27488 TO PIN 27782.			9,133,128.42	(37,437,122.79)	(28,303,994.37)
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

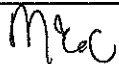
COUNTY CHARLESTON		DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103789 (24) PAGE 2		
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. HPP-1738 (002)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 10 L050 1738 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	UTILITY AGREEMENT #12223 WITH SOUTH CAROLINA ELECTRIC & GAS					
	MODIFIED PROJECT AGREEMENT: 04/12/13					
9511	PREV AA 88456,97486,98973,77448,79386,79536,					
L05	79780,79955,80142,81154,81485,82416,85391,ETC					
TOTAL ALLOTMENT AMOUNT				9,133,128.42	383,735,647.61	392,868,776.03
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,160,163.14)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	10,293,291.56	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SCHOLARSHIP	0.00	72,500.00	72,500.00	
		(OAC) MITIGATI				
		DESIGN BUILD	2,369,421.42	218,666,015.10	221,035,436.52	
		OAC (CONST)	6,763,707.00	164,997,132.51	171,760,839.51	
TOTAL	9,133,128.42	TOTAL	9,133,128.42	383,735,647.61	392,868,776.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

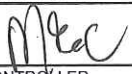
COUNTY CHARLESTON			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103790 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 10 L22E D0T9 (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L22E D0T9 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38868	CHARLESTON FILE NO. 10.038868 LANDSCAPING THROUGH THE ADOPT AN INTERCHANGE PROGRAM AT I-26 AND REMOUNT ROAD.			0.00	330,333.00	330,333.00
P39057	CHARLESTON FILE NO. 10.039057 ADOPT AN INTERCHANGE AT I-26 @ S-13 (REMOUNT RD) AND I-26 @ AVIATION AVE.			(62,171.50)	330,333.00	268,161.50
P42139	CHARLESTON FILE NO. 10.042139 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.			0.00	52,060.50	52,060.50
9511 L22	MODIFIED PROJECT AGREEMENT: 10/09/12 PREV AA 101990,					
TOTAL ALLOTMENT AMOUNT				(62,171.50)	712,726.50	650,555.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(16,479.10)	100 PRELIMINARY ENGINEERING	(52,060.50)	52,060.50	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(45,692.40)	120 FIELD ENGINEERING	100,000.00	0.00	100,000.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(660,666.00)	660,666.00	0.00	
		BEAUTIFICATION	550,555.00	0.00	550,555.00	
TOTAL	(62,171.50)	TOTAL	(62,171.50)	712,726.50	650,555.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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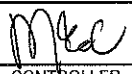
ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103792 (03)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1. -AID PROJ NO. BR19 (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 19 LICE BR19 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31304	EDGEFIELD FILE NO. 19.031304 BRIDGE OVER TURKEY CREEK 8.7 MILES NW OF EDGEFIELD.			0.00	2,574,059.95	2,574,059.95
P31305	EDGEFIELD FILE NO. 19.031305 BRIDGE OVER TURKEY CREEK 8.7 MILES NW OF EDGEFIELD.			(5,207,657.47)	2,636,099.20	(2,571,558.27)
P31307	EDGEFIELD FILE NO. 19.127B BRIDGE OVER TURKEY CREEK 8.7 MILES NW OF EDGEFIELD.			0.00	300,000.00	300,000.00
MODIFIED PROJECT AGREEMENT: 04/04/13 9511 PREV AA 97299,102447,103343, L1C						
TOTAL ALLOTMENT AMOUNT				(5,207,657.47)	5,510,159.15	302,501.68
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(819,131.50)	100 PRELIMINARY ENGINEERING	0.00	300,000.00	300,000.00	
FEDERAL FUNDS	(4,388,525.97)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK	(5,207,657.47)	5,210,159.15	2,501.68	
TOTAL	(5,207,657.47)	TOTAL	(5,207,657.47)	5,510,159.15	302,501.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CALHOUN-ORANGEBURG			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103793 (02)	
PROGRAM SAFET - STP - RURAL AREAS < 5,000 EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR12 (145)			CONTRACTOR C R JACKSON INC INC			
PROJECT CODE - ACCOUNT NUMBER 88 L25E MR12 145 2220						
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION		DISTRICT 7	CONTRACT NUMBER 15169	CONTRACT AWARDED September 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40660	CALHOUN FILE NO. 9.40660 ETC. 2012 FA OGFC REPLACEMENT PROGRAM IN CALHOUN AND ORANGEBURG COUNTIES.			(379,576.58)	3,416,189.00	3,036,612.42
P40661	CALHOUN FILE NO. 9.40661 ETC. 2012 FA OGFC REPLACEMENT PROGRAM IN CALHOUN AND ORANGEBURG COUNTIES.			(4,581.35)	41,232.12	36,650.77
9511 L25	MODIFIED PROJECT AGREEMENT: 02/06/13 PREV AA 101037,102036,					
TOTAL ALLOTMENT AMOUNT				(384,157.93)	3,457,421.12	3,073,263.19
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(384,157.93)			100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT	(316,313.81)	2,846,824.17
FEDERAL FUNDS				120 FIELD ENGINEERING	(67,844.12)	610,596.95
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
OTHER FUNDS				FUTURE WORK		
TOTAL	(384,157.93)			TOTAL	(384,157.93)	3,457,421.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

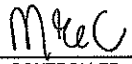
ALLOTMENT ADVICE

COUNTY CALHOUN-ORANGEBURG				DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103794	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR12 (145)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR12 145 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40660	CALHOUN FILE NO. 9.40660 ETC. 2012 FA OGFC REPLACEMENT PROGRAM IN CALHOUN AND ORANGEBURG COUNTIES.			379,576.58	0.00	379,576.58	
P40661	CALHOUN FILE NO. 9.40661 ETC. 2012 FA OGFC REPLACEMENT PROGRAM IN CALHOUN AND ORANGEBURG COUNTIES.			226,576.48	0.00	226,576.48	
9511 M00	PROJECT AGREEMENT APPROVED: 02/06/13						
TOTAL ALLOTMENT AMOUNT				606,153.06	0.00	606,153.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	60,615.33	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		505,127.53	0.00	505,127.53	
FEDERAL FUNDS	545,537.73	120 FIELD ENGINEERING		101,025.53	0.00	101,025.53	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	606,153.06	TOTAL		606,153.06	0.00	606,153.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

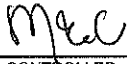
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103795 (01)	
PROGRAM STP - NON URBAN, MANDATORY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 1. -AID PROJ NO. MR13 (100)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 33E0 MR13 100 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41743	EDGEFIELD FILE NO. 19.041743 2013 FA STP PRESERVATION THROUGHOUT EDGEFIELD , MCCORMICK AND SALUDA COUNTIES.		21,600.00	169,819.04	191,419.04
P41746	MCCORMICK FILE NO. 33.041746 2013 FA STP PRESERVATION THROUGHOUT EDGEFIELD , MCCORMICK AND SALUDA COUNTIES.		0.00	99,469.66	99,469.66
P41748	SALUDA FILE NO. 41.041748 2013 FA STP PRESERVATION THROUGHOUT EDGEFIELD , MCCORMICK AND SALUDA COUNTIES.		0.00	187,437.14	187,437.14
9511 33E	MODIFIED PROJECT AGREEMENT: 03/28/13 PREV AA 102710,				
TOTAL ALLOTMENT AMOUNT			21,600.00	456,725.84	478,325.84
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	4,320.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	55,363.80	0.00	55,363.80
FEDERAL FUNDS	17,280.00	120 FIELD ENGINEERING	3,600.00	0.00	3,600.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	0.00	419,362.04	419,362.04
		OAC (CONST)	(37,363.80)	37,363.80	0.00
TOTAL	21,600.00	TOTAL	21,600.00	456,725.84	478,325.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103796 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0041 986			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 02 00C 0041 986 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41986	AIKEN FILE NO. REIMBURSEMENT- DRAINAGE IMPROVEMENTS ON HAMP- TON CR (S-340) (PIPE REPLACEMENT) (07-31-12) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY AIKEN COUNTY. REVISED - MARCH 27, 2013 - INCREASED FROM \$34,247.00 TO \$51,925.31 (02-28-13) TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 03/27/13 9515 PREV AA 101787, 00C			17,678.31	34,247.00	51,925.31	
TOTAL ALLOTMENT AMOUNT				17,678.31	34,247.00	51,925.31	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	17,678.31 AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	34,247.00	51,925.31	
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		180 UTILITY CHANGES					
TOTAL	17,678.31			TOTAL	17,678.31	34,247.00	51,925.31
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE




COUNTY AIKEN		DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103797		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 6042 386		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 02 00C 6042 386 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42386	AIKEN FILE NO. LPP - PAVE MILLWOOD DRIVE (C-780) (02-28-13) TF. TOTAL LENGTH OF PROJECT 0.960 MILES. WORK TO BE MANAGED BY AIKEN COUNTY.			528,000.00	0.00	528,000.00
9515 00C	CTC PROGRAMMING REQUEST: 03/27/13					
TOTAL ALLOTMENT AMOUNT				528,000.00	0.00	528,000.00
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	528,000.00		AIKEN COUNTY	528,000.00	0.00	528,000.00
	AIKEN COUNTY CTC FUNDS					
TOTAL	528,000.00		TOTAL	528,000.00	0.00	528,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY BERKELEY				DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103800 FINAL																																																																											
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW																																																																													
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BERK				CONTRACTOR																																																																													
PROJECT CODE - ACCOUNT NUMBER 08 00A 0038 340 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>P38340</td> <td>BERKELEY FILE NO. 8.038340 SETUP AND FINAL VOUCHER PER ACCOUNTING.</td> <td>5,524.24</td> <td>0.00</td> <td>5,524.24</td> </tr> <tr> <td colspan="5" style="height: 400px;"></td> </tr> <tr> <td>9515 00A</td> <td>SETUP/FINAL VOUCHER PER ACCOUNTING: 04/04/13</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>5,524.24</td> <td>0.00</td> <td>5,524.24</td> </tr> <tr> <td colspan="2">SOURCE OF FUNDS</td> <td colspan="3">WORK SUMMARY</td> </tr> <tr> <td>STATE FUNDS</td> <td>5,524.24</td> <td>100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES</td> <td>5,524.24</td> <td>0.00</td> </tr> <tr> <td>FEDERAL FUNDS</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>OTHER FUNDS</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td>5,524.24</td> <td>TOTAL</td> <td>5,524.24</td> <td>0.00</td> </tr> <tr> <td colspan="2">PREPARED BY</td> <td colspan="2">RECOMMENDED BY</td> <td colspan="2">RECOMMENDED BY</td> <td colspan="2">APPROVED BY</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">CONTROLLER</td> <td colspan="2">STATE HIGHWAY ENGINEER</td> <td colspan="2">CHIEF FINANCIAL OFFICER</td> <td colspan="2">EXECUTIVE DIRECTOR</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P38340	BERKELEY FILE NO. 8.038340 SETUP AND FINAL VOUCHER PER ACCOUNTING.	5,524.24	0.00	5,524.24						9515 00A	SETUP/FINAL VOUCHER PER ACCOUNTING: 04/04/13				TOTAL ALLOTMENT AMOUNT		5,524.24	0.00	5,524.24	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	5,524.24	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	5,524.24	0.00	FEDERAL FUNDS					OTHER FUNDS					TOTAL	5,524.24	TOTAL	5,524.24	0.00	PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY										CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																													
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ALLOTMENT ADVICE

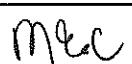
COUNTY BERKELEY		DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103801 (03) PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 08 00C 0041 437		CONTRACTOR WALKER BROTHERS INC			
PROJECT CODE - ACCOUNT NUMBER 08 00C 0041 437 2228					
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION March 31, 2013		CONTRACT NUMBER 15057	
		DISTRICT 6		CONTRACT AWARDED May 8, 2012	
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 REMAINS THE SAME AT \$113,764.90 (6-14-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - FEBRUARY 25, 2013 - DECREASED FROM		4,562.21	86,681.89	91,244.10
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY BERKELEY				DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103801 (03) 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	
	\$113,764.90 TO \$91,628.19 (02-25-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 27, 2013 - INCREASED FROM \$91,628.19 TO \$96,190.40 (02-28-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 03/27/13 9515 PREV AA 100676,101187,103528, 00C						
TOTAL ALLOTMENT AMOUNT				4,562.21	86,681.89	91,244.10	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	4,562.21	86,681.89	91,244.10	
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	4,562.21		190 UTILITY CHANGES				
	BERKELEY COUNTY CTC FUNDS		BERKELEY CO.				
TOTAL	4,562.21		TOTAL	4,562.21	86,681.89	91,244.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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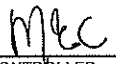
ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103803	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 6042 413			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 00C 6042 413 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42413	FILE NO. LPP - CONSTRUCT AND PAVE CANE MILL CROSSING (03-19-13)TF. TOTAL LENGTH OF PROJECT 1.050 MILES. WORK TO BE MANAGED BY CHESTERFIELD COUNTY.			490,510.00	0.00	490,510.00
9515 00C	CTC PROGRAMMING REQUEST: 03/27/13					
TOTAL ALLOTMENT AMOUNT				490,510.00	0.00	490,510.00
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	490,510.00		190 UTILITY CHANGES			
	CHESTERFIELD COUNTY CTC FUND		CHESTERFLD CO	490,510.00	0.00	490,510.00
TOTAL	490,510.00		TOTAL	490,510.00	0.00	490,510.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103804	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 6042 410			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C 6042 410 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42410	FILE NO. LPP - FEASIBILITY STUDY TO VERIFY SOIL IN- FILTRATION QUALITIES FOR POSSIBLE ON-SITE STORMWATER DETENTION / DISSIPATION DUE TO WATER RUN OFF ON RED TIP LN & HIDDEN LN (3-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY PEE DEE REGIONAL COUNCIL OF GOV..			5,000.00	0.00	5,000.00
9515 00C	CTC PROGRAMMING REQUEST: 03/27/13					
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,000.00 DARLINGTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		PEE DEE REG CO				
TOTAL	5,000.00		TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

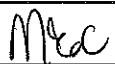
ALLOTMENT ADVICE

COUNTY DILLON		DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103805 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. C-40572		CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 17 00C 0040 572 2228					
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		CONTRACT NUMBER 14884	
		DISTRICT 5		CONTRACT AWARDED July 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40572	DILLON FILE NO. 17.040572A RESURFACE 3.26 MILES OF ROADWAY HAMPTON ST (S-67); N 6TH AVE (S-111); FEDERAL ST (S-116) ; S-177; CHAPMAN/RUBY ST (S-210); JASPER RD (S-315); ROBSON RD (S-514); CHESTNUT STREET (S-558); BLUE JAY RD (S-563); TOWNSEND STREET (S-616) AND SIMS ST (S-823) (01-26-11)TF. TOTAL LENGTH OF PROJECT 3.260 MILES. REVISED - JULY 27, 2011 - INCREASED FROM \$417,542.75 TO \$467,570.55 (06-30-11)TF. TOTAL LENGTH OF PROJECT 3.260 MILES. REVISED - MARCH 27, 2013 - DECREASED FROM \$467,570.55 TO \$321,538.25 - PROJECT TO BE CLOSED (03-07-13)TF. TOTAL LENGTH OF PROJECT 3.260 MILES. DECREASE CTC PROGRAMMING REQUEST: 03/27/13 9515 PREV AA 98040, 00C		(146,032.30)	467,570.55	321,538.25
TOTAL ALLOTMENT AMOUNT			(146,032.30)	467,570.55	321,538.25
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(123,767.04)	445,305.29	321,538.25
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(146,032.30)	FUTURE WORK	(22,265.26)	22,265.26	0.00
DILLON COUNTY CTC FUNDS					
TOTAL	(146,032.30)	TOTAL	(146,032.30)	467,570.55	321,538.25
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103806	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. DORC			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00A 0040 998 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40998	DORCHESTER FILE NO. 18.040998 DORCHESTER SALES TAX - INTERSECTION IMPROVEMENT FROM US 78 TO S-456.			1,000.00	0.00	1,000.00
9515 00A	EMAIL FROM OBLIGATION MANAGEMENT 03/28/13					
TOTAL ALLOTMENT AMOUNT				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 120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES SALES TAX PROJ		1,000.00	0.00	1,000.00
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	1,000.00	TOTAL		1,000.00	0.00	1,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVISE

COUNTY DORCHESTER		DATE April 15, 2013		ALLOTMENT ADVISE NUMBER 103807	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 18 00C 6042 414		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C 6042 414 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42414	FILE NO. LPP - DORCHESTER COUNTY LOCAL ROAD INVENTORY AND PRIORITIZATION PROGRAM (03-19-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DORCHESTER COUNTY PUBLIC WORKS.	142,320.00	0.00	142,320.00	
9515 00C	CTC PROGRAMMING REQUEST: 03/27/13				
TOTAL ALLOTMENT AMOUNT		142,320.00	0.00	142,320.00	
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	142,320.00 DORCHESTER COUNTY CTC FUNDS	DORCHESTER P W	142,320.00	0.00	142,320.00
TOTAL	142,320.00	TOTAL	142,320.00	0.00	142,320.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

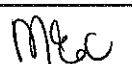
COUNTY FAIRFIELD			DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103808	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 6042 421			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C 6042 421 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42421	FAIRFIELD FILE NO. LPP - STUDY, REVIEW AND UPDATE PRIORITY LIST- ING OF UNPAVED COUNTY ROADS (03-21-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY.			10,000.00	0.00	10,000.00
9515 00C	CTC PROGRAMMING REQUEST: 03/27/13					
TOTAL ALLOTMENT AMOUNT				10,000.00	0.00	10,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,000.00 FAIRFIELD COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	10,000.00	0.00	10,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		FAIRFIELD CO				
TOTAL	10,000.00		TOTAL	10,000.00	0.00	10,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

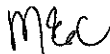
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ALLOTMENT ADVICE


COUNTY HORRY		DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103811 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0040 714		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0040 714 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40714	FILE NO. REIMBURSEMENT - CONSTRUCT ACCELERATION LANES (NORTHBOUND & SOUTHBOUND) ON US-17 BYPASS AT AZALEA LAKES BLVD (04-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY. REVISED - MARCH 27, 2013 - INCREASED FROM \$221,647.62 TO \$255,448.40 (03-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 03/27/13 9515 PREV AA 97279, 00C		33,800.78	221,647.62	255,448.40
TOTAL ALLOTMENT AMOUNT			33,800.78	221,647.62	255,448.40
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
			120 FIELD ENGINEERING		
			180 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS	33,800.78 HORRY COUNTY CTC FUNDS		33,800.78	221,647.62	255,448.40
TOTAL	33,800.78		TOTAL 33,800.78	221,647.62	255,448.40
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103812		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER SAFE PROJECT NO. 26 00C 6042 415		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 00C 6042 415 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42415	FILE NO. LPP - RESURFACE IN HIDDEN WOODS SUBDIVISION; LEXINGTON PLACE, ASHFORD CT, BRIXTON COURT, HEATHERWOOD CT, WILLOW RIDGE RD, OXFORD PL, ASHWOOD LN, BERKSHIRE DR, & ASHTON CIRCLE (3-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY.			250,000.00	0.00	250,000.00
9515 00C	CTC PROGRAMMING REQUEST: 03/27/13					
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	250,000.00		HORRY COUNTY	250,000.00	0.00	250,000.00
HORRY COUNTY CTC FUNDS						
TOTAL	250,000.00		TOTAL	250,000.00	0.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


Mec

ALLOTMENT ADVICE


COUNTY ORANGEBURG		DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103814 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 0038 654		CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 38 00C 0038 654 2228					
BIDS RECEIVED February 14, 2006		ESTIMATED COMPLETION		CONTRACT NUMBER 13316	
		DISTRICT 6		CONTRACT AWARDED April 11, 2006	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38654	ORANGEBURG FILE NO. REIMBURSEMENT - CONSTRUCT TURN LANES ON BASS DRIVE (US-15 CONN) AT THE ENTRANCE OF THE CONFERENCE CENTER IN SANTEE; BMP 0.85 TO EMP 1.25. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF SANTEE. REVISED - MARCH 27, 2013 - INCREASED FROM \$415,000.00 TO \$435,888.00 (3-04-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 03/27/13 9515 PREV AA 88477, 00C		20,888.00	415,000.00	435,888.00
TOTAL ALLOTMENT AMOUNT			20,888.00	415,000.00	435,888.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
OTHER FUNDS	20,888.00		120 FIELD ENGINEERING		
	ORANGEBURG COUNTY CTC FUNDS		160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
			TOWN OF SANTEE	20,888.00	415,000.00
					435,888.00
TOTAL	20,888.00		TOTAL	20,888.00	415,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY ORANGEBURG		DATE April 15, 2013	ALLOTMENT ADVICE NUMBER 103815	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW		
P F T NUMBER - ALLOTMENT NUMBER S . I E PROJECT NO. 38 00C 7042 424	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 7042 424 2228				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42424	FILE NO. DEDICATION - PORTION OF SC-267 FROM US-15 TO US-301 "REVEREND DR. SAMUEL MARSHALL HIGHWAY" (3-26-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.	500.00	0.00	500.00
9515 00C	CTC PROGRAMMING REQUEST: 03/27/13			
TOTAL ALLOTMENT AMOUNT		500.00	0.00	500.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS	500.00 ORANGEBURG COUNTY CTC FUNDS	ORANGEBURG CO.	500.00	0.00
TOTAL	500.00	TOTAL	500.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103816																					
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																					
<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>P42425</td> <td> FILE NO. DEDICATION - PORTION OF US-178 FROM BETHEL FOREST RD TO GORDON DR "MELVIN L. CRUM MEMORIAL HIGHWAY" (03-26-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. </td> <td>500.00</td> <td>0.00</td> <td>500.00</td> </tr> <tr> <td>9515 00C</td> <td> CTC PROGRAMMING REQUEST: 03/27/13 </td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>500.00</td> <td>0.00</td> <td>500.00</td> </tr> </tbody> </table>								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 MEMORIAL HIGHWAY" (03-26-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.	500.00	0.00	500.00	9515 00C	CTC PROGRAMMING REQUEST: 03/27/13				TOTAL ALLOTMENT AMOUNT		500.00	0.00	500.00
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 MEMORIAL HIGHWAY" (03-26-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.	500.00	0.00	500.00																							
9515 00C	CTC PROGRAMMING REQUEST: 03/27/13																										
TOTAL ALLOTMENT AMOUNT		500.00	0.00	500.00																							
SOURCE OF FUNDS				WORK SUMMARY																							
STATE FUNDS	500.00 ORANGEBURG COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	500.00	0.00	500.00																						
FEDERAL FUNDS		110 RIGHT OF WAY																									
		130 CONTRACT																									
		120 FIELD ENGINEERING																									
		160 OTHER ENGINEERING																									
OTHER FUNDS		190 UTILITY CHANGES																									
		ORANGEBURG CO.																									
TOTAL	500.00	TOTAL	500.00	0.00	500.00																						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																					
																											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																					


ALLOTMENT ADVICE

COUNTY RICHLAND		DATE April 15, 2013		ALLOTMENT ADVICE NUMBER 103817		
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER SAFE PROJECT NO. RICHLAND		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 40 00A 0042 334 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42334	RICHLAND FILE NO. 40.042334 MICROSURFACING OF PAVED ROAD WITHIN THE DEPT OF JUVENILE JUSTICE. INTERDEPARTMENTAL TRANSFER OF FUNDS TO BE DONE BY DJJ FOR 100% OF TOTAL COST.			700,000.00	0.00	700,000.00
9515 00A	EMAIL FROM OBLIGATION MANAGEMENT 01/24/13					
TOTAL ALLOTMENT AMOUNT				700,000.00	0.00	700,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	700,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK		700,000.00	0.00	700,000.00
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	700,000.00	TOTAL		700,000.00	0.00	700,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

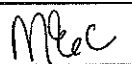
COUNTY AIKEN			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103819 FINAL		
PROGRAM URBANIZED AREAS (ARRA)			FILE NUMBER 2.039029				
PROJECT CODE - ACCOUNT NUMBER 02 C230 SPMC 025 2229			CONTRACTOR W. M. ROEBUCK, INC.				
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION		DISTRICT 7	CONTRACT NUMBER 14493	CONTRACT AWARDED May 11, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39029	ARRA - SC 19 FROM SILVERBLUFF TO BOUNDARY INSTALL SMART SIGNAL SYSTEM ALONG WHISKEY ROAD.			0.00	971,429.37	971,429.37	
FINAL VOUCHER: 03/13/13 9511 PREV AA 92875, 93303, 94756, C23							
TOTAL ALLOTMENT AMOUNT				0.00	971,429.37	971,429.37	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	135,799.51	805,357.70	941,157.21
FEDERAL FUNDS				120 FIELD ENGINEERING	(135,799.51)	166,071.67	30,272.16
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	971,429.37	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103820 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (FLX)				FILE NUMBER 2.039029			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. SPMC (025)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 C243 SPMC 025 2229							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P39029		ARRA - SC 19 FROM SILVERBLUFF TO BOUNDARY INSTALL SMART SIGNAL SYSTEM ALONG WHISKEY ROAD.		14,878.49		0.00	
9511 C24		SETUP/FINAL VOUCHER: 03/13/13					
TOTAL ALLOTMENT AMOUNT				14,878.49		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		14,878.49		14,878.49		0.00	
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL		14,878.49		TOTAL		14,878.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mte</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


COUNTY AIKEN				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103821 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 2.140B			
PF T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. SB02 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 H230 SB02 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27913	FROM US 1 TO I-20 (PHASE 2). ADD EARMARK SC 103 & SC 114 TO THIS PROJECT NO CHANGE IN TOTAL FUNDS.			17,665.17	1,286,925.94	1,304,591.11	
9511 H23	MODIFIED PROJECT AGREEMENT: 04/18/13 PREV AA 96414,100531,						
TOTAL ALLOTMENT AMOUNT				17,665.17	1,286,925.94	1,304,591.11	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	3,533.04	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY	0.00	1,286,925.94		1,286,925.94	
		130 CONTRACT	17,665.17	0.00		17,665.17	
FEDERAL FUNDS	14,132.13	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	17,665.17	TOTAL	17,665.17	1,286,925.94		1,304,591.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103822 (04)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 2.003742A			
PF T NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. SPIM (002)			CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 02 L010 SPIM 002 2220						
BIDS RECEIVED June 23, 2009		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 14164	CONTRACT AWARDED July 13, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37242	ARRA - I-20 REHAB ALONG I-20 IN AIKEN COUNTY - PAVEMENT AND REHABILITATION.			100.00	1,268,776.98	1,268,876.98
	MODIFIED PROJECT AGREEMENT: 04/18/13					
9511 L01	PREV AA 88963,89814,94760,103168,					
TOTAL ALLOTMENT AMOUNT				100.00	1,268,776.98	1,268,876.98
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		100.00	119,933.31	120,033.31
FEDERAL FUNDS	90.00	120 FIELD ENGINEERING		0.00	1,148,843.67	1,148,843.67
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	100.00	TOTAL		100.00	1,268,776.98	1,268,876.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY	AIKEN						DATE	April 29, 2013						ALLOTMENT ADVICE NUMBER	103823 (01)					
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.							FILE NUMBER 2.140B													
PROJECT CODE - ACCOUNT NUMBER 02 L05E SB02 002 2220							CONTRACTOR SCDOT													
BIDS RECEIVED				ESTIMATED COMPLETION				DISTRICT		CONTRACT NUMBER				CONTRACT AWARDED						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION								THIS ALLOTMENT				PREVIOUS ALLOTMENT				TOTAL ALLOTMENT			
P27912	BOBBY JONES EXPRESSWAY - I-520 - FROM US 1 T O I-20 (PHASE 2).								4,504,734.69				5,090,971.94				9,595,706.63			
9511 L05	MODIFIED PROJECT AGREEMENT: PREV AA 100533,								04/18/13											
TOTAL ALLOTMENT AMOUNT								4,504,734.69				5,090,971.94				9,595,706.63				
SOURCE OF FUNDS								WORK SUMMARY												
STATE FUNDS	900,946.93				100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				4,504,734.69				5,090,971.94				9,595,706.63			
FEDERAL FUNDS	3,603,787.76				120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES															
OTHER FUNDS																				
TOTAL		4,504,734.69				TOTAL		4,504,734.69				5,090,971.94				9,595,706.63				
PREPARED BY				RECOMMENDED BY				RECOMMENDED BY				APPROVED BY								
CONTROLLER				STATE HIGHWAY ENGINEER				CHIEF FINANCIAL OFFICER				EXECUTIVE DIRECTOR								

ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103824 (02)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 2.40695			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SU02 (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L23E SU02 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40695	THIS PROJECT WILL WIDEN THE HITCHCOCK PARKWAY TO FOUR LANES FROM SC 302 SILVER BLUFF RD TO US 1 JEFFERSON HIGHWAY.		24,442.50	151,987.50	176,430.00	
9511 L23	MODIFIED PROJECT AGREEMENT: 04/18/13 PREV AA 97124,102514					
TOTAL ALLOTMENT AMOUNT			24,442.50	151,987.50	176,430.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,888.50	100 PRELIMINARY ENGINEERING	24,442.50	100,000.00	124,442.50	
FEDERAL FUNDS	19,554.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		PE BY CONSULT.				
		OAC (PE)				
		PE BY CONSULT.	0.00	51,987.50	51,987.50	
TOTAL	24,442.50	TOTAL	24,442.50	151,987.50	176,430.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY AIKEN		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103825 (04)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 2.140B		
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. SB02 (002)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 02 L230 SB02 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27913	FROM US 1 TO I-20 (PHASE 2). ADD EARMARK SC 103 & SC 114 TO THIS PROJECT NO CHANGE IN TOTAL FUNDS.		(4,522,399.86)	132,004,281.20	127,481,881.34
9511 L23	MODIFIED PROJECT AGREEMENT: 04/18/13 PREV AA 96418,97904,100538,101215,				
TOTAL ALLOTMENT AMOUNT			(4,522,399.86)	132,004,281.20	127,481,881.34
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(904,479.97)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	4,771,072.50	4,771,072.50
		130 CONTRACT			
FEDERAL FUNDS	(3,617,919.89)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	4,100,000.00	4,100,000.00
		OAC (R/W)	0.00	46,791.49	46,791.49
		OAC (CONST)	(4,522,399.86)	123,086,417.21	118,564,017.35
TOTAL	(4,522,399.86)	TOTAL	(4,522,399.86)	132,004,281.20	127,481,881.34
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103826 FINAL		
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 2.39029				
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SPMC (025)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 02 L24E SPMC 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39029	ARRA - SC 19 FROM SILVERBLUFF TO BOUNDARY INSTALL SMART SIGNAL SYSTEM ALONG WHISKEY ROAD.			0.00	225,000.00	225,000.00	
FINAL VOUCHER: 03/13/13 9511 PREV AA 97534,99516, L24							
TOTAL ALLOTMENT AMOUNT				0.00	225,000.00	225,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(6,367.74)	225,000.00	218,632.26
FEDERAL FUNDS				120 FIELD ENGINEERING	6,367.74	0.00	6,367.74
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	225,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

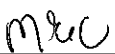
ALLOTMENT ADVICE

COUNTY AIKEN			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103827 (01)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 2.040695			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SU02 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 M230 SU02 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40695	THIS PROJECT WILL WIDEN THE HITCHCOCK PARKWAY TO FOUR LANES FROM SC 302 SILVER BLUFF RD TO US 1 JEFFERSON HIGHWAY.			2,275,557.50	743,922.78	3,019,480.28
9511 M23	MODIF PROJ AGR PREV AA 102517			04/18/13		
TOTAL ALLOTMENT AMOUNT				2,275,557.50	743,922.78	3,019,480.28
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	455,111.50	100 PRELIMINARY ENGINEERING	475,557.50	0.00	475,557.50	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,820,446.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	1,093,264.73	743,922.78	1,837,187.51	
		OAC PE CONSULT	706,735.27	0.00	706,735.27	
TOTAL	2,275,557.50	TOTAL	2,275,557.50	743,922.78	3,019,480.28	
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103828 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 7.041190			
PF T NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. SU07 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 L20E SU07 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41190	INTERSECTION IMPROVEMENT OF SC ROUTE 46 (MAY RIVER ROAD) AT S-29 (BUCK ISLAND ROAD).			(410,904.75)	411,175.22	270.47
9511 L20	FINAL VOUCHER: PREV AA 98848, 03/25/13					
TOTAL ALLOTMENT AMOUNT				(410,904.75)	411,175.22	270.47
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(81,964.57)	100 PRELIMINARY ENGINEERING	(410,904.75)	411,175.22	270.47	
FEDERAL FUNDS	(328,940.18)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(410,904.75)	TOTAL	(410,904.75)	411,175.22	270.47	
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103829 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 7.041190			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. SU07 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 L200 SU07 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41190	INTERSECTION IMPROVEMENT OF SC ROUTE 46 (MAY RIVER ROAD) AT S-29 (BUCK ISLAND ROAD).			(38,909.18)	38,909.18	0.00
9511 L20	FINAL VOUCHER: PREV AA 98849,			03/13/13		
TOTAL ALLOTMENT AMOUNT				(38,909.18)	38,909.18	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(7,781.84)	100 PRELIMINARY ENGINEERING	(38,909.18)	38,909.18	0.00	
FEDERAL FUNDS	(31,127.34)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(38,909.18)	TOTAL	(38,909.18)	38,909.18	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

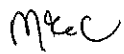
ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103830 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 7.037977			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR07 (008)			CONTRACTOR APAC-SOUTHEAST INC			
PROJECT CODE - ACCOUNT NUMBER 07 M001 BR07 008 2220						
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION October 31, 2015		DISTRICT 6	CONTRACT NUMBER 15347	
				CONTRACT AWARDED April 9, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37977	REPLACEMENT OF EXISTING US ROUTE 21 BRIDGE OVER ALBERGOTTI CREEK IN BEAUFORT COUNTY.			720,658.28	5,158,128.03	5,878,786.31
9511 M00	MODIF PROJ AGR/CONTRACT AWARD: 04/18/13 PREV AA 103697					
TOTAL ALLOTMENT AMOUNT				720,658.28	5,158,128.03	5,878,786.31
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
FEDERAL FUNDS	720,658.28			130 CONTRACT	(1,748,894.37)	3,708,531.47
				120 FIELD ENGINEERING	238,766.22	740,927.33
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
				OAC (CONST)	2,349,442.94	590,012.72
				OAC (CENG)	(118,656.51)	118,656.51
TOTAL	720,658.28			TOTAL	720,658.28	5,158,128.03
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103831 FINAL	
PROGRAM ISTEA - NON-URBAN < 200,000			FILE NUMBER 7.041190			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SU07 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 Q200 SU07 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41190	INTERSECTION IMPROVEMENT OF SC ROUTE 46 (MAY RIVER ROAD) AT S-29 (BUCK ISLAND ROAD).		(11,823.20)	49,915.60	38,092.40	
9511 Q20	FINAL VOUCHER: PREV AA 98851,		03/25/13			
TOTAL ALLOTMENT AMOUNT			(11,823.20)	49,915.60	38,092.40	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,364.64)	100 PRELIMINARY ENGINEERING	(11,823.20)	49,915.60	38,092.40	
FEDERAL FUNDS	(9,458.56)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(11,823.20)	TOTAL	(11,823.20)	49,915.60	38,092.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103832 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 8.38452			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SPEH (054)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 L22E SPEH 054 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38861	ARRA SIDEWALK PROJECTS IN BERKELY COUNTY.			0.00	2,500.00	2,500.00
FINAL VOUCHER: 03/13/13						
9511	PREV AA 98435,					
L22						
TOTAL ALLOTMENT AMOUNT				0.00	2,500.00	2,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	1,287.89	0.00	1,287.89
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	(1,287.89)	2,500.00	1,212.11	
		SIDEWALKS				
TOTAL	0.00		TOTAL	0.00	2,500.00	2,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE April 29, 2013		ALLOTMENT ADVISE NUMBER 103833 (04)	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 10.37778A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SRSP (006)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 10 HU20 SRSP 006 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION August 15, 2013		DISTRICT 6		CONTRACT NUMBER 15348	
						CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37778	INFRASTRUCTURE IMPROVEMENTS INCLUDE SEMI-PERMANENT DIRECTIONAL SIGNAGE ACCESSIBILITY RAMPS AT SIDEWALKS; ALUMINUM FENCING (400 FEET); POLE MOUNTED, SOLAR RADAR SPEED DISPLAY SIGN; ADDITIONAL TRAFFIC CONTROLS SIGNAGE AND MARKING; BICYCLE RACKS (4); TWO BLINKING SCHOOL ZONE SIGNS; INSTALLMENT OF SPEED BUMP; INSTALLMENT OF LIGHTING AROUND SCHOOL AND ALONG MICHIGAN AVENUE.			(601.40)	54,578.94	53,977.54	
9511	MODIFIED PROJECT AGREEMENT/CONTRACT 04/18/13						
HU2	PREV AA 86251,101226,102101,103174, SEE 10SU20SRSP006 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				(601.40)	54,578.94	53,977.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	19,939.61	0.00	19,939.61
FEDERAL FUNDS	(601.40)			120 FIELD ENGINEERING	34,037.93	0.00	34,037.93
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				SAFE ROUTES	(17,750.00)	17,750.00	0.00
				FUTURE WORK	(36,828.94)	36,828.94	0.00
TOTAL	(601.40)			TOTAL	(601.40)	54,578.94	53,977.54
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103834 (04)	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 10.37778A			
PROJECT NUMBER - ALLOTMENT NUMBER FILE AID PROJ NO. SRSP (006)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 10 LU20 SRSP 006 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION August 15, 2013		DISTRICT 6		CONTRACT NUMBER 15348	
						CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37778	INFRASTRUCTURE IMPROVEMENTS INCLUDE SEMI-PERMANENT DIRECTIONAL SIGNAGE ACCESSIBILITY RAMPS AT SIDEWALKS; ALUMINUM FENCING (400 FEET); POLE MOUNTED, SOLAR RADAR SPEED DISPLAY SIGN; ADDITIONAL TRAFFIC CONTROLS SIGNAGE AND MARKING; BICYCLE RACKS (4); TWO BLINKING SCHOOL ZONE SIGNS; INSTALLMENT OF SPEED BUMP; INSTALLMENT OF LIGHTING AROUND SCHOOL AND ALONG MICHIGAN AVENUE.			0.00	150,250.00	150,250.00	
9519	MODIFIED PROJECT AGREEMENT: 04/18/13						
LU2	PREV AA 86253,101228,101358,102102 SEE 10HU20SRSP006 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				0.00	150,250.00	150,250.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			150,250.00	0.00	150,250.00	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	SAFE ROUTES			(150,250.00)	150,250.00	0.00	
	OAC SAFE ROUTE						
TOTAL	0.00			TOTAL	0.00	150,250.00	150,250.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103835 (04)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 10.39747			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. SRSP (018)			CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 10 LU20 SRSP 018 2220						
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION August 15, 2013		DISTRICT 6		CONTRACT NUMBER 15349
						CONTRACT AWARDED April 9, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39747	INFRASTRUCTURE VARIOUS LOCATION WITHIN 1.5 MILES OF STILIES POINT ELEMENTARY SCHOOL.			18,769.06	289,872.34	308,641.40
MODIFIED PROJ AGR/CONTRACT AWARD: 04/18/13 9519 PREV AA 92768,100342,100683,103176 LU2						
TOTAL ALLOTMENT AMOUNT				18,769.06	289,872.34	308,641.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	82,400.00	82,400.00
			110 RIGHT OF WAY			
			130 CONTRACT	188,534.50	0.00	188,534.50
FEDERAL FUNDS	18,769.06		120 FIELD ENGINEERING	37,706.90	0.00	37,706.90
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			INFRASTRUCTURE	(172,893.62)	172,893.62	0.00
			OAC INFRASTRUC			
			FUTURE WORK	(34,578.72)	34,578.72	0.00
TOTAL	18,769.06		TOTAL	18,769.06	289,872.34	308,641.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AP						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103836 (05)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 10.39751			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SRSP (021)			CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 10 LU20 SRSP 021 2220						
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION August 15, 2013		DISTRICT 6	CONTRACT NUMBER 15350	
				CONTRACT AWARDED April 9, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39751	INFRASTRUCTURE VARIOUS LOCATION WITHIN 1.5 MILES OF STONO PARK ELEMENTARY SCHOOL.			38,644.49	216,710.35	255,354.84
MODIF PROJ AGR/CONTRACT AWARD: 04/18/13 9519 PREV AA 92769,101230,101359,102103,_103177 LU2						
TOTAL ALLOTMENT AMOUNT				38,644.49	216,710.35	255,354.84
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	212,795.70	0.00	212,795.70
FEDERAL FUNDS	38,644.49		120 FIELD ENGINEERING	42,559.14	0.00	42,559.14
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			INFRASTRUCTURE	(175,000.00)	175,000.00	0.00
			OAC INFRASTRUC			
			FUTURE WORK	(41,710.35)	41,710.35	0.00
TOTAL	38,644.49		TOTAL	38,644.49	216,710.35	255,354.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103837 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 11.38829			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. SA11 (005)			CONTRACTOR U.S. AZCON, INC.			
PROJECT CODE - ACCOUNT NUMBER 11 LS30 SA11 005 2220						
BIDS RECEIVED March 9, 2010		ESTIMATED COMPLETION July 31, 2010		DISTRICT 4	CONTRACT NUMBER 14485	
				CONTRACT AWARDED April 1, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38829	INTERSECTION IMPROVEMENT ALONG SC18/SC 329 TO REMOVE YIELD CONTROL FOR RIGHT TURNS AND SIGN ALIZE INTERSECTION.			(45,673.55)	119,192.54	73,518.99
FINAL VOUCHER: 03/13/13 9519 PREV AA 89509, 91875, 92888, LS3						
TOTAL ALLOTMENT AMOUNT				(45,673.55)	119,192.54	73,518.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,567.36)	100 PRELIMINARY ENGINEERING	(38,509.39)	50,000.00	11,490.61	
		110 RIGHT OF WAY				
		130 CONTRACT	1,476.96	57,660.45	59,137.41	
FEDERAL FUNDS	(41,106.19)	120 FIELD ENGINEERING	(8,641.12)	11,532.09	2,890.97	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
		OAC (CENG)				
TOTAL	(45,673.55)	TOTAL	(45,673.55)	119,192.54	73,518.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103838 (04)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 13.39984			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. RL10 (012)				CONTRACTOR C RAY MILES CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 13 L22E RL10 012 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION October 31, 2013		DISTRICT 4		CONTRACT NUMBER 15352	
						CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39984	<p>THE PROJECT WILL CONSIST OF EXTENDING THE EXISTING SIDEWALK ALONG SC 9 TO THE INTER-SECTION OF SC 9 AND SC 151. THE PROJECT WILL ALSO CONSIST OF INSTALLING CURB AND GUTTER, HANDICAP RAMPS, CROSSWALKS, AND RESURFACING AT THE INTERSECTION OF SC 9 AND SC 151.</p> <p>79,481.14 - CHESTERFIELD CTC 179763.53 - TOWN OF PAGELAND</p>			242,095.00	21,589.01	263,684.01	
9511 L22	<p>MODIF PROJ AGR/CONTRACT AWARD: 04/18/13</p> <p>PREV AA 97362,99762,101087,101714</p>						
TOTAL ALLOTMENT AMOUNT				242,095.00	21,589.01	263,684.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	65,690.21	100 PRELIMINARY ENGINEERING		0.00	21,589.01	21,589.01	
		110 RIGHT OF WAY					
FEDERAL FUNDS	76,430.88	130 CONTRACT		186,095.00	0.00	186,095.00	
		120 FIELD ENGINEERING		56,000.00	0.00	56,000.00	
OTHER FUNDS	99,973.91	160 OTHER ENGINEERING					
	TOWN OF PAGELAND	190 UTILITY CHANGES					
TOTAL	242,095.00	TOTAL		242,095.00	21,589.01	263,684.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY COLLETON			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103839 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 15.042268			
PROJECT CODE - ACCOUNT NUMBER 15 L01E PM15 001 2220			CONTRACTOR PEEK PAVEMENT MARKING INC			
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.			(91,331.70)	248,697.00	157,365.30
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 04/18/13 PREV AA 103182					
TOTAL ALLOTMENT AMOUNT				(91,331.70)	248,697.00	157,365.30
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	131,137.75	0.00	131,137.75
FEDERAL FUNDS	(91,331.70)		120 FIELD ENGINEERING	26,227.55	0.00	26,227.55
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK	(248,697.00)	248,697.00	0.00
TOTAL	(91,331.70)		TOTAL	(91,331.70)	248,697.00	157,365.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DILLON			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103840 (03)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 17.38878			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA17 (001)			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 17 LS30 SA17 001 2220						
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 5		CONTRACT NUMBER 15354
				CONTRACT AWARDED April 9, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38878	INTERSECTION IMPROVEMENT ALONG S-76 @ S-282.			(89,849.38)	820,262.01	730,412.63
MODIF PROJ AGR/CONTRACT AWARD: 04/18/13 9519 PREV AA 89707,101371,103183 LS3						
TOTAL ALLOTMENT AMOUNT				(89,849.38)	820,262.01	730,412.63
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(8,984.96)	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00	
		110 RIGHT OF WAY	0.00	8,600.00	8,600.00	
		130 CONTRACT	393,177.19	0.00	393,177.19	
FEDERAL FUNDS	(80,864.42)	120 FIELD ENGINEERING	78,635.44	0.00	78,635.44	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	200,000.00	200,000.00	
		FUTURE WORK	(561,662.01)	561,662.01	0.00	
TOTAL	(89,849.38)	TOTAL	(89,849.38)	820,262.01	730,412.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

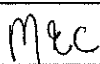
ALLOTMENT ADVICE

COUNTY DILLON		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103841 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.		FILE NUMBER 17.039217.09			
PROJECT NUMBER - ALLOTMENT NUMBER EL-AID PROJ NO. STP - RR17 (003)		CONTRACTOR CSX TRANS. RAILROAD			
PROJECT CODE - ACCOUNT NUMBER 17 LS4E RR17 003 2220					
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION April 30, 2014		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39217	UPGRADE WARNING DEVICE TO FLASHING LIGHT SIGNALS WITH GATES AT S-683 RAIL HIGHWAY GRAD E CROSSING OF THE CSX RR CROSSING 634482E.		(47,924.82)	190,000.00	142,075.18
<div> <div>FINAL VOUCHER:</div> <div>03/07/13</div> </div> <div> <div>9511</div> <div>PREV AA 91682,92778,</div> </div> <div> <div>LS4</div> </div>					
TOTAL ALLOTMENT AMOUNT			(47,924.82)	190,000.00	142,075.18
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS	(47,924.82)		120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS			OAC (RR XING)		
			RR	(47,924.82)	190,000.00
					142,075.18
TOTAL	(47,924.82)		TOTAL	(47,924.82)	190,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

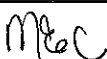
ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103842	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 18.0109B.2			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. BR18 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 LICE BR18 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26476	REPLACE BRIDGE OVER FISHBURNE CREEK #1, #2 & #3 SOUTH OF SUMMERVILLE.			9,346.00	0.00	9,346.00
9511 LIC	PROJECT AGREEMENT APPROVED: 04/18/13					
TOTAL ALLOTMENT AMOUNT				9,346.00	0.00	9,346.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,869.20	100 PRELIMINARY ENGINEERING	9,346.00	0.00	9,346.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	7,476.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	9,346.00	TOTAL	9,346.00	0.00	9,346.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103843 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 18.40441			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MP10 (023)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 L22E MP10 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40441	DESIGN AND CONSTRUCT 2711 FEET OF SIDEWALK ALONG LUKE STREET, GUM STREET AND EAST 3RD NORTH STREET. DESIGN AND CONSTRUCT 1033 FEET OF A 10' MULTI-USE PATH ALONG SAWMILL BRANCH.			5,500.00	44,000.00	49,500.00
9511 L22	MODIFIED PROJECT AGREEMENT: 04/18/13 PREV AA 94284,103575,					
TOTAL ALLOTMENT AMOUNT				5,500.00	44,000.00	49,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,100.00	100 PRELIMINARY ENGINEERING	0.00	44,000.00	44,000.00	
		110 RIGHT OF WAY	5,500.00	0.00	5,500.00	
		130 CONTRACT				
FEDERAL FUNDS	4,400.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	5,500.00	TOTAL	5,500.00	44,000.00	49,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103844		
PROGRAM STP<200,000 POPULATION RE			FILE NUMBER 21.036953A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PDCG (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L20R PDCG 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36953	WIDEN EXISTING 2 LANE ROAD WAY ALONG SC 41 FROM S-99 (EAST TRINITY ROAD) TO US 378 H- (EAST MYRTLE BEACH HWY). **ADD UTILITY AGREEMENT WITH PROGRESS ENERGY FOR \$164,371.02.			210,524.15	0.00	210,524.15
9511 L20	PROJECT AGREEMENT APPROVED: 04/25/13					
TOTAL ALLOTMENT AMOUNT				210,524.15	0.00	210,524.15
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	42,104.83	100 PRELIMINARY ENGINEERING	210,524.15	0.00	210,524.15	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	168,419.32	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	210,524.15	TOTAL	210,524.15	0.00	210,524.15	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103845 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 22.37138A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. GSAT (011)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 L200 GSAT 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37138	ARRA - INTERSECTION IMPROVEMENT AT US 17 AND SANDY ISLAND ROAD.		(205.70)	130,105.11	129,899.41	
FINAL VOUCHER: 03/11/13 9511 PREV AA 83281,85015,86835,100962,102763, L20						
TOTAL ALLOTMENT AMOUNT			(205.70)	130,105.11	129,899.41	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(41.14)	100 PRELIMINARY ENGINEERING	0.00	82,226.69	82,226.69	
		110 RIGHT OF WAY	(205.70)	47,878.42	47,672.72	
		130 CONTRACT				
FEDERAL FUNDS	(164.56)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
TOTAL	(205.70)	TOTAL	(205.70)	130,105.11	129,899.41	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103846 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 23.042025			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. DT12 (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 H220 DT12 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42025	IMRPOVE LANDSCAPING AND INSTALL IRRIGATION ON ALL FOUR QUADRANTS OF THE INTERCHANGE BETW EEN I-385 AND S-107 (BUTLER ROAD).			10,000.00	40,000.00	50,000.00
9511 H22	MODIF PROJ AGR PREV AA 101877			01/28/13		
TOTAL ALLOTMENT AMOUNT				10,000.00	40,000.00	50,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	0.00	40,000.00	40,000.00	
FEDERAL FUNDS	8,000.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING	10,000.00	0.00	10,000.00	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	10,000.00	TOTAL	10,000.00	40,000.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103847 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 23.464B			
PROJECT NUMBER - ALLOTMENT NUMBER F.A. - AID PROJ NO. B-STP-GRMB (013)			CONTRACTOR BLYTHE CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 23 H230 GRMB 013 2220						
BIDS RECEIVED June 14, 2005		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 13096	CONTRACT AWARDED July 22, 2005
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22298	FROM LAURENS ROAD (US 276) TO VERDUE BLVD. ***ADD UTILITY AGREEMENT #12294 W/WESTERN CAROLINA REGIONAL SEWER AUTHORITY. ***ADD UTILITY AGREEMENT #12301 W/DUKE POWER AND GREENVILLE WATER SYSTEM. **ADD UTILITY AGREEMENT #12374 WITH METROPOLITAN SEWER SUB-DISTRICT. **ADD UTILITY AGREEMENT #12379 WITH AXSPEDIUS COMMUNICATIONS, LLC.			84,396.20	159,580.00	243,976.20
9511	FINAL VOUCHER: 03/14/13 PREV AA 72488,73081,73442,73888,74939,75286,					
H23	75439,76127,77075,79990,81647,82468,83657,					
TOTAL ALLOTMENT AMOUNT				84,396.20	159,580.00	243,976.20
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,372.64	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT		168,952.64	0.00	168,952.64
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	75,023.56	190 UTILITY CHANGES		(159,580.00)	159,580.00	0.00
BOND FUNDS		OAC (CONST)				
		OAC (CENG)				
		OAC (UTILITY)				
		BONDS		75,023.56	0.00	75,023.56
TOTAL	84,396.20	TOTAL		84,396.20	159,580.00	243,976.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

[illegible]


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103849 (04)		
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 23.39761				
PROJECT NUMBER - ALLOTMENT NUMBER E. -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.			7,944.60	228,242.40	236,187.00	
MODIF PROJ AGR/CONTRACT AWARD: 04/18/13 9519 PREV AA 92794,101248,101720,_103189 LU2							
TOTAL ALLOTMENT AMOUNT				7,944.60	228,242.40	236,187.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	7,944.60			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	196,822.50	0.00	196,822.50
FEDERAL FUNDS				120 FIELD ENGINEERING	39,364.50	0.00	39,364.50
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				INFRASTRUCTURE	(190,202.00)	190,202.00	
				OAC INFRASTRUC			
				FUTURE WORK	(38,040.40)	38,040.40	
TOTAL	7,944.60			TOTAL	7,944.60	228,242.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103850 (05)	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 23.038824			
PROJECT CODE - ACCOUNT NUMBER 23 LZ2E GPAT 013 2220			CONTRACTOR S & S CONSTRUCTION, INC. OF ANDERSON			
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION June 30, 2012		DISTRICT 3	CONTRACT NUMBER 14664	
				CONTRACT AWARDED November 9, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38824	US 29 - CHURCH STREET - RECONSTRUCT 6-LANE FACILITY TO 4-LANE BOULEVARD TYPE FACILITY WITH TURN LANES, LANDSCAPED MEDIANS, BICYCLE LANES, CURB AND GUTTER AND SIDEWALKS IN GREENVILLE COUNTY.			(405,791.59)	5,750,973.91	5,345,182.32
9519 LZ2	MODIFIED PROJECT AGREEMENT: 04/23/13 PREV AA 93485,93978,95581,97840,103439,					
TOTAL ALLOTMENT AMOUNT				(405,791.59)	5,750,973.91	5,345,182.32
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(63,158.31)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(405,791.59)	4,880,294.46	4,474,502.87	
FEDERAL FUNDS	(342,633.28)	120 FIELD ENGINEERING	0.00	859,973.10	859,973.10	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	10,706.35	10,706.35	
OTHER FUNDS		FUTURE WORK				
TOTAL	(405,791.59)	TOTAL	(405,791.59)	5,750,973.91	5,345,182.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103851 (02)	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 23.38266			
PF T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. PR23 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L050 PR23 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38266	SIGNAL SYSTEM IMPROVEMENTS-ER-TIMING AND EQUIPMENT UPGRADE AT 39 SIGNALS.		(399,000.00)	778,787.58	379,787.58	
9511 L05	MODIFIED PROJECT AGREEMENT: 04/18/13 PREV AA 87899,88794,					
TOTAL ALLOTMENT AMOUNT			(399,000.00)	778,787.58	379,787.58	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(399,000.00)	100 PRELIMINARY ENGINEERING	266,787.58	113,000.00	379,787.58	
		110 RIGHT OF WAY				
		130 CONTRACT	(665,787.58)	665,787.58	0.00	
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(399,000.00)	TOTAL	(399,000.00)	778,787.58	379,787.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103852	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 23.042025			
PROJECT CODE - ACCOUNT NUMBER 23 L22E DT12 006 2220				CONTRACTOR THOMAS BROS. NURSERY & LANDSCAPING CO., INC.			
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION September 30, 2013		DISTRICT 3		CONTRACT NUMBER 15358	
						CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42025	IMRPOVE LANDSCAPING AND INSTALL IRRIGATION ON ALL FOUR QUADRANTS OF THE INTERCHANGE BETW EEN I-385 AND S-107 (BUTLER ROAD).			195,180.00	0.00	195,180.00	
9511 L22	PROJECT AGREEMENT/CONTRACT AWARD: 01/18/13						
TOTAL ALLOTMENT AMOUNT				195,180.00	0.00	195,180.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	133,490.72			110 RIGHT OF WAY			
OTHER FUNDS	61,689.28			130 CONTRACT	195,180.00	0.00	195,180.00
	CITY OF MAULDIN			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
TOTAL	195,180.00			TOTAL	195,180.00	0.00	195,180.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103853 FINAL		
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 23.464A			
PF T NUMBER - ALLOTMENT NUMBER F.AID PROJ NO. GRMB (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L23E GRMB 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22298	FROM LAURENS ROAD (US 276) TO VERDUE BLVD. ***ADD UTILITY AGREEMENT #12294 W/WESTERN CAROLINA REGIONAL SEWER AUTHORITY. ***ADD UTILITY AGREEMENT #12301 W/DUKE POWER AND GREENVILLE WATER SYSTEM. **ADD UTILITY AGREEMENT #12374 WITH METROPOLITAN SEWER SUB-DISTRICT. **ADD UTILITY AGREEMENT #12379 WITH AXSPEDIUS COMMUNICATIONS, LLC.			0.00	242,962.34	242,962.34
9511 L23	FINAL VOUCHER: 03/14/13 PREV AA 91548,					
TOTAL ALLOTMENT AMOUNT				0.00	242,962.34	242,962.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	242,962.34	242,962.34
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	0.00		TOTAL	0.00	242,962.34	242,962.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE April 29, 2013		ALLOTMENT ADVISE NUMBER 103854 FINAL		
PROGRAM STP-URBANIZE AREA>200K RE			FILE NUMBER 23.464B			
PF T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. B-STP-GRMB (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L23R GRMB 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22298	FROM LAURENS ROAD (US 276) TO VERDUE BLVD. ***ADD UTILITY AGREEMENT #12294 W/WESTERN CAROLINA REGIONAL SEWER AUTHORITY. ***ADD UTILITY AGREEMENT #12301 W/DUKE POWER AND GREENVILLE WATER SYSTEM. **ADD UTILITY AGREEMENT #12374 WITH METROPOLITAN SEWER SUB-DISTRICT. **ADD UTILITY AGREEMENT #12379 WITH AXSPEDIUS COMMUNICATIONS, LLC.			0.00	124.49	124.49
9511 L23	FINAL VOUCHER: 03/14/13 PREV AA 97390,					
TOTAL ALLOTMENT AMOUNT				0.00	124.49	124.49
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	124.49	124.49
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	0.00		TOTAL	0.00	124.49	124.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY GREENVILLE				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103855 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 23.464B			
PF T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. B-STP-GRMB (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L230 GRMB 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22298	FROM LAURENS ROAD (US 276) TO VERDUE BLVD. ***ADD UTILITY AGREEMENT #12294 W/WESTERN CAROLINA REGIONAL SEWER AUTHORITY. ***ADD UTILITY AGREEMENT #12301 W/DUKE POWER AND GREENVILLE WATER SYSTEM. **ADD UTILITY AGREEMENT #12374 WITH METROPOLITAN SEWER SUB-DISTRICT. **ADD UTILITY AGREEMENT #12379 WITH AXSPEDIUS COMMUNICATIONS, LLC.			(794.92)	5,346,862.06	5,346,067.14	
9511 L23	FINAL VOUCHER: 03/14/13 PREV AA 81648,82471,83660,85717,						
TOTAL ALLOTMENT AMOUNT				(794.92)	5,346,862.06	5,346,067.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(159.10)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,542,786.70	3,383,997.70	4,926,784.40	
FEDERAL FUNDS	(635.82)	120 FIELD ENGINEERING		(372,656.46)	774,855.20	402,198.74	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		(1,170,925.16)	1,188,009.16	17,084.00	
OTHER FUNDS		CITY OF GREENVILLE					
TOTAL	(794.92)	TOTAL		(794.92)	5,346,862.06	5,346,067.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103856 FINAL		
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 23.464A			
PP T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. GRMB (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L24E GRMB 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	
P22298	FROM LAURENS ROAD (US 276) TO VERDUE BLVD. ***ADD UTILITY AGREEMENT #12294 W/WESTERN CAROLINA REGIONAL SEWER AUTHORITY. ***ADD UTILITY AGREEMENT #12301 W/DUKE POWER AND GREENVILLE WATER SYSTEM. **ADD UTILITY AGREEMENT #12374 WITH METROPOLITAN SEWER SUB-DISTRICT. **ADD UTILITY AGREEMENT #12379 WITH AXSPEDIUS COMMUNICATIONS, LLC.			0.00	151,796.81	
9511 L24	FINAL VOUCHER: 03/14/13 PREV AA 92503,					
TOTAL ALLOTMENT AMOUNT				0.00	151,796.81	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	151,796.81
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
OTHER FUNDS				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
		190 UTILITY CHANGES				
TOTAL	0.00			TOTAL	0.00	151,796.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mtc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY GREENVILLE		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103857 FINAL	
PROGRAM SURFACE TRANS PRG FLEX RE			FILE NUMBER 23.464B		
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. GRMB (013)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 L24R GRMB 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22298	FROM LAURENS ROAD (US 276) TO VERDUE BLVD. ***ADD UTILITY AGREEMENT #12294 W/WESTERN CAROLINA REGIONAL SEWER AUTHORITY. ***ADD UTILITY AGREEMENT #12301 W/DUKE POWER AND GREENVILLE WATER SYSTEM. **ADD UTILITY AGREEMENT #12374 WITH METROPOLITAN SEWER SUB-DISTRICT. **ADD UTILITY AGREEMENT #12379 WITH AXSPEDIUS COMMUNICATIONS, LLC.		(4,861.91)	950,807.51	945,945.60
9511 L24	FINAL VOUCHER: 03/14/13 PREV AA 101111,101885,				
TOTAL ALLOTMENT AMOUNT			(4,861.91)	950,807.51	945,945.60
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(972.39)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(4,861.91)	950,807.51	945,945.60
FEDERAL FUNDS	(3,889.52)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(4,861.91)	TOTAL	(4,861.91)	950,807.51	945,945.60
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103858 (01)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER 23.38266			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. PR23 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 Q050 PR23 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38266	SIGNAL SYSTEM IMPROVEMENTS-ER-TIMING AND EQUIPMENT UPGRADE AT 39 SIGNALS.			0.00	63,212.42	63,212.42
9511 Q05	MODIFIED PROJECT AGREEMENT: 04/18/13 PREV AA 88795,					
TOTAL ALLOTMENT AMOUNT				0.00	63,212.42	63,212.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	63,212.42	0.00	63,212.42
			110 RIGHT OF WAY			
			130 CONTRACT	(63,212.42)	63,212.42	0.00
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL			0.00	TOTAL	0.00	63,212.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

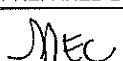
ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103859 FINAL	
PROGRAM ISTEA - STP URBAN > 200,000 - B-STP FUNDS		FILE NUMBER 23.464A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. B-STP-GRMB (013)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 Q230 GRMB 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
401750	PIN NUMBER - 22300,22299 SC 146 (WOODRUFF RD.) - WIDEN TO FIVE LANES, GRADE, DRAIN & PAVE FROM LAURENS ROAD (US 276) TO VERDAE BLVD - 1.9 MILES.		(3,145.50)	8,471,508.84	8,468,363.34
	FINAL VOUCHER: 03/14/13				
9511 Q23	PREV AA 59360,60624,61468,62114,79996,84322,				
TOTAL ALLOTMENT AMOUNT			(3,145.50)	8,471,508.84	8,468,363.34
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	72,016.23	100 PRELIMINARY ENGINEERING	130,113.46	672,000.00	802,113.46
		110 RIGHT OF WAY	759,643.54	1,825,000.00	2,584,643.54
		130 CONTRACT	(2,526,161.51)	4,375,000.00	1,848,838.49
FEDERAL FUNDS	(138.17)	120 FIELD ENGINEERING	1,252,323.58	0.00	1,252,323.58
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	493,459.72	0.00	493,459.72
OTHER FUNDS	(75,023.56)	PE BY CONSULT.	(37,500.73)	400,000.00	362,499.27
		OAC (CONST)			
BOND FUNDS		BONDS	(75,023.56)	1,199,508.84	1,124,485.28
TOTAL	(3,145.50)	TOTAL	(3,145.50)	8,471,508.84	8,468,363.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103860 FINAL	
PROGRAM FUND RESTOR-URBAN AREA OVER 200,000		FILE NUMBER 23.464A			
PF T NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. B-STP-GRMB (013)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 3180 GRMB 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
401750	PIN NUMBER - 22300,22299 SC 146 (WOODRUFF RD.) - WIDEN TO FIVE LANES, GRADE, DRAIN & PAVE FROM LAURENS ROAD (US 276) TO VERDAE BLVD - 1.9 MILES.		0.00	10,463.51	10,463.51
9511 318	FINAL VOUCHER: 03/14/13 PREV AA 61424,				
TOTAL ALLOTMENT AMOUNT			0.00	10,463.51	10,463.51
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	10,463.51	10,463.51
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	10,463.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103861 (04)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 26.139B		
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. STP-SB26 (001)			CONTRACTOR LPA GROUP INC. (CM#3)		
PROJECT CODE - ACCOUNT NUMBER 26 L24E SB26 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER 295	CONTRACT AWARDED July 8, 2002
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26937	CARLOINA BAYS PARKWAY INTERSECTION WITH SC 501 TO SC 544 PE PIN - P26937 R/W PIN - P26936 PE BY CONSULT - LPA GROUP, INC. BASIC - \$1,200,000.44 224 - CM(1) - 317,231.04 249 - CM(2) - 49,998.77 295 - CM(3) - 240,167.00 R/W BY CONSULT - UNIVERSAL FIELD SERVICES 288 - CM(1) - 221,975.00 UTILITY AGREEMENT #12186 WITH SANTEE COOPER -\$1,080,658 ***ADD UTILITY AGREEMENT W/HORRY ELECTRIC COOPERATIVE, INC.		115,585.74	12,323,670.07	12,439,255.81
9511 L24	MODIFIED PROJECT AGREEMENT: 04/17/13 PREV AA 92674,96717,97950,100601,				
TOTAL ALLOTMENT AMOUNT			115,585.74	12,323,670.07	12,439,255.81
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	23,117.15	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	1,104,537.67	1,104,537.67
		130 CONTRACT	115,585.74	5,077,827.33	5,193,413.07
FEDERAL FUNDS	92,468.59	120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	1,226,564.40	1,226,564.40
OTHER FUNDS		FUTURE WORK	0.00	4,914,740.67	4,914,740.67
TOTAL	115,585.74	TOTAL	115,585.74	12,323,670.07	12,439,255.81
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103862 (06)	
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 26.139B			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. STP-SB26 (001)		CONTRACTOR LPA GROUP INC. (CM#3)			
PROJECT CODE - ACCOUNT NUMBER 26 L240 SB26 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER 295	
		DISTRICT		CONTRACT AWARDED July 8, 2002	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26937	CARLOINA BAYS PARKWAY INTERSECTION WITH SC 501 TO SC 544 PE PIN - P26937 R/W PIN - P26936 PE BY CONSULT - LPA GROUP, INC. BASIC - \$1,200,000.44 224 - CM(1) - 317,231.04 249 - CM(2) - 49,998.77 295 - CM(3) - 240,167.00 R/W BY CONSULT - UNIVERSAL FIELD SERVICES 288 - CM(1) - 221,975.00 UTILITY AGREEMENT #12186 WITH SANTEE COOPER -\$1,080,658 ***ADD UTILITY AGREEMENT W/HORRY ELECTRIC COOPERATIVE, INC.		(1,364,063.53)	82,259,511.59	80,895,448.06
9511 L24	MODIFIED PROJECT AGREEMENT: 04/17/13 PREV AA 96718,97951,100602,101253,101895,				
TOTAL ALLOTMENT AMOUNT			(1,364,063.53)	82,259,511.59	80,895,448.06
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(272,812.71)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	3,100,000.00	3,100,000.00
		130 CONTRACT			
FEDERAL FUNDS	(1,091,250.82)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	714,419.48	13,525,526.63	14,239,946.11
		OAC (CONST)	(2,078,483.01)	65,633,984.96	63,555,501.95
TOTAL	(1,364,063.53)	TOTAL	(1,364,063.53)	82,259,511.59	80,895,448.06
PREPARED BY <i>me</i>		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103863 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 26.037725A			
PF T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. BR26 (011)			CONTRACTOR CROWDER CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 26 M240 BR26 011 2220						
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 15359	CONTRACT AWARDED April 9, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37725	REPLACE 5 BRIDGE ON NEW LOCATION OVER WACCAMAW RIVER AND SWAMP ALONG S-31 (HIDDEN RIVER ROAD) LOCATED BETWEEN ROUTE SC 905 AND ROUTE SC 90.			(246,499.33)	4,910,500.87	4,664,001.54
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 04/18/13 PREV AA 103190, 103742					
TOTAL ALLOTMENT AMOUNT				(246,499.33)	4,910,500.87	4,664,001.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	(246,499.33)		130 CONTRACT	1,865,428.60	2,021,239.35	3,886,667.95
			120 FIELD ENGINEERING	373,065.72	404,267.87	777,333.59
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK	(2,484,993.65)	2,484,993.65	0.00
TOTAL	(246,499.33)		TOTAL	(246,499.33)	4,910,500.87	4,664,001.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY HORRY				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103864	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 26.139B			
PF T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. SB26 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 M240 SB26 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26935	CAROLINA BAY'S PARKWAY FROM SC 501 NEAR FORESTBROOK ROAD (S-137) TO SC 544 NEAR THE INTERCOASTAL WATERWAY.			1,225,482.19	0.00	1,225,482.19	
9511 M24	PROJECT AGREEMENT APPROVED: 04/17/13						
TOTAL ALLOTMENT AMOUNT				1,225,482.19	0.00	1,225,482.19	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	245,096.44	100 PRELIMINARY ENGINEERING		1,225,482.19	0.00	1,225,482.19	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	980,385.75	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	1,225,482.19	TOTAL		1,225,482.19	0.00	1,225,482.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MEC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103865 (17)	
PROGRAM TE-45 - STP ANY AREA		FILE NUMBER 26.139B			
PROJECT CODE - ACCOUNT NUMBER 26 Q240 SB26 001 2220		CONTRACTOR LPA GROUP INC. (CM#3)			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER 295	
		DISTRICT		CONTRACT AWARDED July 8, 2002	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26937	CARLOINA BAYS PARKWAY INTERSECTION WITH SC 501 TO SC 544 PE PIN - P26937 R/W PIN - P26936 PE BY CONSULT - LPA GROUP, INC. BASIC - \$1,200,000.44 224 - CM(1) - 317,231.04 249 - CM(2) - 49,998.77 295 - CM(3) - 240,167.00 R/W BY CONSULT - UNIVERSAL FIELD SERVICES 288 - CM(1) - 221,975.00 UTILITY AGREEMENT #12186 WITH SANTEE COOPER -\$1,080,658 ***ADD UTILITY AGREEMENT W/HORRY ELECTRIC COOPERATIVE, INC. MODIFIED PROJECT AGREEMENT: CONST-SIB04/17/13 9511 PREV AA 92676,97952,100603,69369,70632,72427, Q24 72728,74753,76308,76377,78906,82554,83291,ETC.		22,995.60	9,939,125.90	9,962,121.50
TOTAL ALLOTMENT AMOUNT			22,995.60	9,939,125.90	9,962,121.50
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	4,599.12	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	5,553,669.77	5,553,669.77
		130 CONTRACT	22,995.60	2,602,630.44	2,625,626.04
FEDERAL FUNDS	18,396.48	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	1,782,825.69	1,782,825.69
		R/W BY CONSULT			
		OAC (CONST)			
		OAC (R/W)			
TOTAL	22,995.60	TOTAL	22,995.60	9,939,125.90	9,962,121.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103866 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
PP T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. 26 00C 6040 717			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 717 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40717	LPP - CONSTRUCT SIDEWALK ALONG MYRTLE RIDGE DR - PHASE II FROM MYRTLE TRACE DR/LAKESIDE CROSSING TO WALDEN LAKE RD (04-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY.			0.00	55,000.00	55,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/28/13 PREV AA 97171,					
TOTAL ALLOTMENT AMOUNT				0.00	55,000.00	55,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	55,000.00	55,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
		HORRY COUNTY				
TOTAL	0.00		TOTAL	0.00	55,000.00	55,000.00
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103867 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER			
PF T NUMBER - ALLOTMENT NUMBER E AID PROJ NO. 26 00C 6040 733		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 733 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40733	LPP - CONSTRUCT SIDEWALK ALONG MYRTLE RIDGE DR - PHASE III FROM WALDEN LAKE RD TO SAND RIDGE DR (04-27-11)TF. TOTAL LENGTH OF PRO- JECT 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY.		0.00	82,000.00	82,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/28/13 PREV AA 97176,				
TOTAL ALLOTMENT AMOUNT			0.00	82,000.00	82,000.00
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	HORRY COUNTY CTC FUNDS		0.00	82,000.00	82,000.00
TOTAL	0.00		TOTAL	0.00	82,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
m k c					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103868 (05)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 27.37350A			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. SA27 (002)			CONTRACTOR J. R. WILSON CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 27 LS30 SA27 002 2220						
BIDS RECEIVED September 9, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 6		CONTRACT NUMBER 14252
						CONTRACT AWARDED October 8, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37350	INTERSECTION IMPROVEMENT TO RECONFIGURE SCISSORS-TYPE INTERSECTION @ US 321 @ SC 46_ & S-31.			0.00	1,092,509.29	1,092,509.29
MODIFIED PROJECT AGREEMENT: 04/17/13 9519 PREV AA 84533,85890,87537,89952,90689, LS3						
TOTAL ALLOTMENT AMOUNT				0.00	1,092,509.29	1,092,509.29
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(13,252.72)	150,000.00	136,747.28
			110 RIGHT OF WAY	(4,296.94)	33,750.00	29,453.06
			130 CONTRACT	(30,131.81)	757,299.41	727,167.60
FEDERAL FUNDS			120 FIELD ENGINEERING	(8,896.42)	151,459.88	142,563.46
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (PE)	13,252.72	0.00	13,252.72
			OAC (R/W)	4,296.94	0.00	4,296.94
			OAC (CONST)	30,131.81	0.00	30,131.81
			OAC (CENG)	8,896.42	0.00	8,896.42
TOTAL	0.00		TOTAL	0.00	1,092,509.29	1,092,509.29
PREPARED BY <i>mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

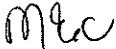
ALLOTMENT ADVICE

COUNTY JASPER			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103869 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 27.041488			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR13 (150)			CONTRACTOR R B BAKER CONSTRUCTION A DIV OF REEVES CONST CO			
PROJECT CODE - ACCOUNT NUMBER 27 M001 MR13 150 2220						
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6		CONTRACT NUMBER 15360
				CONTRACT AWARDED April 9, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41488	2013 OPEN GRADE FRICTION COURSE RESURFACING THROUGHOUT JASPER COUNTY.			0.00	1,878,152.68	1,878,152.68
CONTRACT AWARD: 04/09/13						
9511 M00	PREV AA 103193					
TOTAL ALLOTMENT AMOUNT				0.00	1,878,152.68	1,878,152.68
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	1,622,269.75	0.00	1,622,269.75
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK	(1,622,269.75)	1,878,152.68	255,882.93
TOTAL	0.00		TOTAL	0.00	1,878,152.68	1,878,152.68
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103870 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 28.119B			
PROJECT CODE - ACCOUNT NUMBER 28 H010 IM28 001 2220				CONTRACTOR U.S. GROUP, INC.			
BIDS RECEIVED May 10, 2005		ESTIMATED COMPLETION October 31, 2006		DISTRICT 1		CONTRACT NUMBER 13076	
						CONTRACT AWARDED June 15, 2005	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26097	REST AREA APPROXIMATELY 2.0 MILES EAST OF US 601. ***ADD UTILITY AGREEMENT #12365 W/PROGRESS ENERGY CAROLINAS, INC.			466.52	11,915,856.52	11,916,323.04	
FINAL VOUCHER: 03/05/13							
9511	PREV A 101121,74702,74755,74949,75548,76133,						
H01	76984,78046,81000,81204,81441,82650,97585,						
TOTAL ALLOTMENT AMOUNT				466.52	11,915,856.52	11,916,323.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	466.52			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(1,047,677.58)	11,915,856.52	10,868,178.94
FEDERAL FUNDS				120 FIELD ENGINEERING	986,556.37	0.00	986,556.37
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES	61,587.73	0.00	61,587.73
OTHER FUNDS				OAC (CONST)			
				OAC (CENG)			
				OAC (UTILITY)			
TOTAL	466.52			TOTAL	466.52	11,915,856.52	11,916,323.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

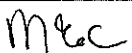
ALLOTMENT ADVICE

COUNTY KERSHAW			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103871 FINAL	
PROGRAM STEA03 - MINIMUM GUARANTEE, EXEMPT FROM LIMIT			FILE NUMBER 28.119B			
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. IM - IM28 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 H770 IM28 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26098	REST AREA APPROXIMATELY 2.0 MILES EAST OF US 601.		(0.01)	69,911.11	69,911.10	
9511 H77	FINAL VOUCHER: PREV AA 71452, 03/05/13					
TOTAL ALLOTMENT AMOUNT			(0.01)	69,911.11	69,911.10	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	(0.01)	69,911.11	69,911.10	
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	(0.01)	TOTAL	(0.01)	69,911.11	69,911.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY KERSHAW		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103872 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 28.119B		
PF NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. IM - IM28 (001)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 28 L010 IM28 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26097	REST AREA APPROXIMATELY 2.0 MILES EAST OF US 601. ***ADD UTILITY AGREEMENT #12365 W/PROGRESS ENERGY CAROLINAS, INC.		0.00	1,272,980.82	1,272,980.82
9511 L01	FINAL VOUCHER: 03/05/13 PREV AA 82652,101122,				
TOTAL ALLOTMENT AMOUNT			0.00	1,272,980.82	1,272,980.82
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	1,204,901.23	0.00	1,204,901.23
		120 FIELD ENGINEERING	(1,192,120.75)	1,198,732.47	6,611.72
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(12,780.48)	74,248.35	61,467.87
TOTAL	0.00	TOTAL	0.00	1,272,980.82	1,272,980.82
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103873 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS			FILE NUMBER 28.119B			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. IM-IM28 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 Q010 IM28 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26099	I-20 - REST AREA APPROXIMATELY 2.0 MILES EAST OF US 601.		4,280.40	1,153,783.97	1,158,064.37	
FINAL VOUCHER: 03/05/13						
9511	PREV AA 61897,65423,67849,69956,73220,74535,					
Q01	76383,81206,101123,					
TOTAL ALLOTMENT AMOUNT			4,280.40	1,153,783.97	1,158,064.37	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,280.40	100 PRELIMINARY ENGINEERING	(167,825.41)	316,528.97	148,703.56	
		110 RIGHT OF WAY	(92,868.49)	184,063.00	91,194.51	
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	264,974.30	653,192.00	918,166.30	
TOTAL	4,280.40	TOTAL	4,280.40	1,153,783.97	1,158,064.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY KERSHAW				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103874 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. 28 00C 6041 459				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 00C 6041 459 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41459	LPP - PE & CEI FOR ARLINGTON DR (01-06-12)TF. TOTAL LENGTH OF PROJECT 0 MILES 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY.				0.00	19,261.30	19,261.30
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/29/13 PREV AA 99605,						
TOTAL ALLOTMENT AMOUNT					0.00	19,261.30	19,261.30
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	KERSHAW COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	19,261.30
FEDERAL FUNDS					110 RIGHT OF WAY		
					130 CONTRACT		
					120 FIELD ENGINEERING		
					160 OTHER ENGINEERING		
OTHER FUNDS					190 UTILITY CHANGES		
					KERSHAW COUNTY		
TOTAL	0.00				TOTAL	0.00	19,261.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103875 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE			FILE NUMBER 29.134B			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BSTP-CACB (008)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 H240 CACB 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31128	MULTILANE, WIDENING, AND ADDING CURB AND GUTTER, BIKE LANES AND SIDEWALK ALONG SC 160 FROM US 521 TO YORK COUNTY LINE.		41,527.11	484,955.17	526,482.28	
FINAL VOUCHER: 03/13/13 9511 PREV AA 69248,71007,80172,83110,89533,96096, H24						
TOTAL ALLOTMENT AMOUNT			41,527.11	484,955.17	526,482.28	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	61,240.11	100 PRELIMINARY ENGINEERING	(128,471.66)	482,513.80	354,042.14	
FEDERAL FUNDS	(19,713.00)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		BONDS	0.00	2,441.37	2,441.37	
BOND FUNDS		PE BY CONSULT.	169,998.77	0.00	169,998.77	
TOTAL	41,527.11	TOTAL	41,527.11	484,955.17	526,482.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LANCASTER			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103876 (03)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 29.108B			
PROJECT CODE - ACCOUNT NUMBER 29 LS3E SA29 001 2220			CONTRACTOR BOGGS PAVING INC			
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 4		CONTRACT NUMBER 15361
				CONTRACT AWARDED April 9, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26381	INTERSECTION OF S-36 @ S-51 AND S-246. **ADD UTILITY AGREEMENT WITH LANCASTER TELEPHONE COMPANY FOR \$8,841.00.			(111,271.89)	680,106.65	568,834.76
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 04/18/13 PREV AA 99720,103195,103747					
TOTAL ALLOTMENT AMOUNT				(111,271.89)	680,106.65	568,834.76
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(11,127.20)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	457,381.90	0.00	457,381.90	
FEDERAL FUNDS	(100,144.69)	120 FIELD ENGINEERING	91,476.38	0.00	91,476.38	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	8,841.00	8,841.00	
OTHER FUNDS		PE BY CONSULT.	0.00	11,135.48	11,135.48	
		FUTURE WORK	(660,130.17)	660,130.17	0.00	
TOTAL	(111,271.89)	TOTAL	(111,271.89)	680,106.65	568,834.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LANCASTER			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103877 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 29.38666			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA29 (006)			CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 29 LS3E SA29 006 2220						
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION September 30, 2011		DISTRICT 4		CONTRACT NUMBER 14734
						CONTRACT AWARDED January 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38666	INTERSECTION IMPROVEMENTS OF S-42 & S-64. **ADD UTILITY AGREEMENT WITH DUKE POWER FOR \$46,035.33.			1.00	816,154.73	816,155.73
9519 LS3	MODIFIED PROJECT AGREEMENT: 04/18/13 PREV AA 95490,96034,					
TOTAL ALLOTMENT AMOUNT				1.00	816,154.73	816,155.73
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.91	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		0.00	641,766.17	641,766.17
FEDERAL FUNDS	0.09	120 FIELD ENGINEERING		1.00	128,353.23	128,354.23
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES		0.00	46,035.33	46,035.33
TOTAL	1.00	TOTAL		1.00	816,154.73	816,155.73
PREPARED BY <i>M&C</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LANCASTER			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103878 FINAL	
PROGRAM RAIL HWY CROSSING HAZARD			FILE NUMBER 29.36929A.09			
PF T NUMBER - ALLOTMENT NUMBER FID AID PROJ NO. STP-RR29 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 LS40 RR29 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36929	S-55 - UPGRADE WARNING DEVICES TO FLASHING LIGHT SIGNALS WITH GATES AT RAIL HIGHWAY GRADE CROSSING (638907E).			(35,780.56)	126,830.00	91,049.44
FINAL VOUCHER: 03/05/13						
9511	PREV AA 86031,					
LS4						
TOTAL ALLOTMENT AMOUNT				(35,780.56)	126,830.00	91,049.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(35,780.56)		100 PRELIMINARY ENGINEERING	(35,780.56)	126,830.00	91,049.44
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			FLASHING SIGN.			
TOTAL	(35,780.56)		TOTAL	(35,780.56)	126,830.00	91,049.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE


COUNTY LANCASTER			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103879 FINAL	
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER 29.036929A.09			
PF T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. STP-RR29 (004)			CONTRACTOR CSX TRANS. RAILROAD			
PROJECT CODE - ACCOUNT NUMBER 29 LS50 RR29 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36929	S-55 - UPGRADE WARNING DEVICES TO FLASHING LIGHT SIGNALS WITH GATES AT RAIL HIGHWAY GRADE CROSSING (638907E).		0.00	50,000.00	50,000.00	
9511 LS5	FINAL VOUCHER: 03/05/13 PREV AA 84331,85729,86032,					
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		FLASHING SIGN. OAC (SIGNAL)	0.00	50,000.00	50,000.00	
TOTAL	0.00	TOTAL	0.00	50,000.00	50,000.00	
PREPARED BY <i>Mec</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE


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ALLOTMENT ADVICE

COUNTY LAURENS			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103881 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)			FILE NUMBER 30.038799			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SPEH (016)			CONTRACTOR MEDINA'S HAULING, INC.			
PROJECT CODE - ACCOUNT NUMBER 30 C220 SPEH 016 2229						
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 2		CONTRACT NUMBER 14410
						CONTRACT AWARDED February 12, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38799	ARRA SIDEWALK PROJECTS IN LAURENS COUNTY.			0.00	163,899.99	163,899.99
FINAL VOUCHER: 03/13/13 9511 PREV AA 91188,92364, C22						
TOTAL ALLOTMENT AMOUNT				0.00	163,899.99	163,899.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(2,920.43)	151,759.25	148,838.82
FEDERAL FUNDS			120 FIELD ENGINEERING	2,920.43	12,140.74	15,061.17
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	0.00		TOTAL	0.00	163,899.99	163,899.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY LAURENS		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103882 FINAL		
PROGRAM ARRA TRANSPORTATION ENH			FILE NUMBER 30.038799			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SPEH (016)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 C223 SPEH 016 2229						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38799	ARRA SIDEWALK PROJECTS IN LAURENS COUNTY.		0.00	627.95	627.95	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 103196, C22 </div> <div>03/13/13</div> </div>						
TOTAL ALLOTMENT AMOUNT			0.00	627.95	627.95	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	627.95	
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			627.95
			120 FIELD ENGINEERING			(627.95)
			160 OTHER ENGINEERING			
OTHER FUNDS	160 UTILITY CHANGES					
TOTAL	0.00		TOTAL	0.00	627.95	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY LAURENS			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103883 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 30.038799			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SPEH (016)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 L220 SPEH 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38799	ARRA SIDEWALK PROJECTS IN LAURENS COUNTY.			0.02	19,869.52	19,869.54
FINAL VOUCHER: 03/13/13						
9511 L22	PREV AA 91190, 92366, 96097, 97182,					
TOTAL ALLOTMENT AMOUNT				0.02	19,869.52	19,869.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.02	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	8,755.40	0.00	8,755.40	
FEDERAL FUNDS		120 FIELD ENGINEERING	(8,755.38)	19,869.52	11,114.14	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	0.02	TOTAL	0.02	19,869.52	19,869.54	
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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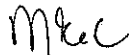
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103886 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 32.037633A			
PP T NUMBER - ALLOTMENT NUMBER F AID PROJ NO. BR32 (024)			CONTRACTOR UNITED CONTRACTORS LLC			
PROJECT CODE - ACCOUNT NUMBER 32 L1CE BR32 024 2220						
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 1	CONTRACT NUMBER 15362	
						CONTRACT AWARDED April 9, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37633	REPLACE S-28 (HOPE FERRY ROAD) BRIDGE OVER FOURTEEN MILE CREEK W/120FT FLAT SLAB BRIDGE. **ADD UTILITY AGREEMENT W/SOUTH CAROLINA ELECTRIC AND GAS.			(163,531.51)	2,519,731.44	2,356,199.93
9511 L1C	MODIF PROJ AGR/CONTRACT AWARD: 04/17/13 PREV AA 103752,					
TOTAL ALLOTMENT AMOUNT				(163,531.51)	2,519,731.44	2,356,199.93
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	1,963,499.94	0.00	1,963,499.94
FEDERAL FUNDS	(163,531.51)		120 FIELD ENGINEERING	392,699.99	0.00	392,699.99
			160 OTHER ENGINEERING			
			180 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK	(2,519,731.44)	2,519,731.44	0.00
TOTAL	(163,531.51)		TOTAL	(163,531.51)	2,519,731.44	2,356,199.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

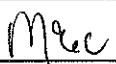
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103887 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER 32.040029			
PP T NUMBER - ALLOTMENT NUMBER F AID PROJ NO. MR11 (097)			CONTRACTOR GORDON COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 32 Q050 MR11 097 2220						
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION March 31, 2012		DISTRICT 1		CONTRACT NUMBER 14973
				CONTRACT AWARDED October 13, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40029	2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT LEXINGTON COUNTY.			(17,144.91)	52,753.01	35,608.10
FINAL VOUCHER: 03/13/13 9511 PREV AA 98607,99036, Q05						
TOTAL ALLOTMENT AMOUNT				(17,144.91)	52,753.01	35,608.10
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,428.98)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(8,489.24)	43,960.84	35,471.60	
FEDERAL FUNDS	(13,715.93)	120 FIELD ENGINEERING	(8,655.67)	8,792.17	136.50	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(17,144.91)	TOTAL	(17,144.91)	52,753.01	35,608.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mtc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103888 FINAL	
PROGRAM TE-45 - STP ANY AREA			FILE NUMBER 32.039510			
PROJECT CODE - ACCOUNT NUMBER 32 Q240 MR11 097 2220			CONTRACTOR GORDON COMPANY INC			
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION March 31, 2012		DISTRICT 1		CONTRACT NUMBER 14973
				CONTRACT AWARDED October 13, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39510	2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT LEXINGTON COUNTY.			(4,703.30)	4,703.30	0.00
FINAL VOUCHER: 03/13/13 9511 PREV AA 99188, Q24						
TOTAL ALLOTMENT AMOUNT				(4,703.30)	4,703.30	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(659.85)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(4,211.93)	4,211.93	0.00
FEDERAL FUNDS	(4,043.45)	120 FIELD ENGINEERING		(491.37)	491.37	0.00
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(4,703.30)	TOTAL		(4,703.30)	4,703.30	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103889 FINAL	
PROGRAM STP - ANY AREA			FILE NUMBER 32.039510			
PF T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. MR11 (097)			CONTRACTOR GORDON COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 32 33D0 MR11 097 2220						
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION March 31, 2012		DISTRICT 1		CONTRACT NUMBER 14973
CONTRACT AWARDED October 13, 2011						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39510	2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT LEXINGTON COUNTY.			0.02	107,266.80	107,266.82
<p>FINAL VOUCHER: 03/13/13</p> <p>9511 PREV AA 98610,99037,</p> <p>33D</p>						
TOTAL ALLOTMENT AMOUNT				0.02	107,266.80	107,266.82
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.02	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	8,294.31	89,389.00	97,683.31	
FEDERAL FUNDS		120 FIELD ENGINEERING	(8,294.29)	17,877.80	9,583.51	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	0.02	TOTAL	0.02	107,266.80	107,266.82	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MCCORMICK		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103890 (01)	
PROGRAM PUBLIC LANDS HWY S-LU EXT		FILE NUMBER 33.041083			
PF T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. EM12 (004)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 F13E EM12 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41083	PROJECT CONSISTS OF ROAD IMPROVEMENTS WITH THE 731-ACRE HAMILTON BRANCH STATE RECREATION AREA INCLUDING THE STRIPING OF GRAVELED PARKING AREAS AND CAMPSITES AS WELL AS THE REPAIR, PATCHING, AND OVERLAY OF THE PARK'S EXISTING ROAD SYAYTEM. THIS PROJECT WAS AWARDED A \$2.5 MILLION DOLLAR GRANT THROUGH THE PUBLIC LANDS HIGHWAY DISCRETIONARY PROGRAM (PLHD) IN AUGUST 2011. THE PARK IS MANAGED AND MAINTAINED BY SCPRT WHO LEASES THE PROPERTY FROM THE USACE. PARK CONSISTS OF 184 CAMPSITES, TWO BOAT RAMPS, AND 10 MILES OF PAVED ROADS THAT ARE IN DISREPAIR.		2,490,000.00	10,000.00	2,500,000.00
9511 F13	MODIFIED PROJECT AGREEMENT: 04/18/13 PREV AA 103758,				
TOTAL ALLOTMENT AMOUNT			2,490,000.00	10,000.00	2,500,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	10,000.00	10,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	2,470,000.00	0.00	2,470,000.00
FEDERAL FUNDS	2,490,000.00	120 FIELD ENGINEERING	20,000.00	0.00	20,000.00
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	2,490,000.00	TOTAL	2,490,000.00	10,000.00	2,500,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103891 (03)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 36.40016			
PF T NUMBER - ALLOTMENT NUMBER F 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.			530,000.00	6,419,209.16	6,949,209.16
MODIFIED PROJECT AGREEMENT: 04/25/13 9519 PREV AA 95979,97189,97608, LS3						
TOTAL ALLOTMENT AMOUNT				530,000.00	6,419,209.16	6,949,209.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	53,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	477,000.00	130 CONTRACT		530,000.00	5,349,340.97	5,879,340.97
		120 FIELD ENGINEERING		0.00	1,069,868.19	1,069,868.19
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	530,000.00	TOTAL		530,000.00	6,419,209.16	6,949,209.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY NEWBERRY				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103892 (02)	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 36.037631A			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR36 (024)				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 36 M233 BR36 024 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 2		CONTRACT NUMBER 15363	
						CONTRACT AWARDED April 9, 2013	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37631	REPLACE OFF-SYSTEM BRIDGE OVER HELLERS CREEK ON S-55 9.3 MILES NE OF NEWBERRY.	(114,008.72)	1,160,531.33	1,046,522.61
MODIF PROJ AGR/CONTRACT AWARD: 04/18/13				
9511	PREV AA 103201, _103759			
M23				
TOTAL ALLOTMENT AMOUNT		(114,008.72)	1,160,531.33	1,046,522.61


SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT	(95,007.27)	967,109.44
FEDERAL FUNDS	(114,008.72)	120 FIELD ENGINEERING	(19,001.45)	193,421.89
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		FUTURE WORK		
TOTAL	(114,008.72)	TOTAL	(114,008.72)	1,160,531.33
				1,046,522.61

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


ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103893 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER 36.041321			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. 36 00C 0041 321		CONTRACTOR F & R ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 36 00C 0041 321 2228					
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION August 31, 2012		CONTRACT NUMBER 15022	
		DISTRICT 2		CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41321	<p>RESURFACE STATE PARK RD (S-571) AND DOC FULMER RD (S-571 & 571 SPUR) (9-8-11)TF. TOTAL LENGTH OF PROJECT 2.970 MILES.</p> <p>REVISED DESCRIPTION - REMOVE DOC FULMER RD (S-571) (11-16-11)TF.</p> <p>REVISED - NOVEMBER 28, 2011 - INCREASED FROM \$602,000.00 TO \$655,000.00 (11-16-11)TF. TOTAL LENGTH OF PROJECT 2.670 MILES. REVISED DESCRIPTION.</p> <p>REVISED - JANUARY 27, 2012 - INCREASED FROM \$655,000.00 TO \$727,444.00 (01-11-12)TF. TOTAL LENGTH OF PROJECT 2.670 MILES.</p> <p>REVISED - FEBRUARY 27, 2012 - DECREASED FROM \$727,444.00 TO \$616,844.21 (2-23-12)TF. TOTAL LENGTH OF PROJECT 2.670 MILES.</p> <p>REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$616,844.21 TO \$554,483.56 - PROJECT TO BE CLOSED (01-31-13)TF. TOTAL LENGTH OF PROJECT 2.670 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 02/28/13</p> <p>9515 PREV AA 100182,103464, 00C</p>		0.00	554,483.56	554,483.56
TOTAL ALLOTMENT AMOUNT			0.00	554,483.56	554,483.56
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	554,483.56	554,483.56
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
NEWBERRY COUNTY CTC FUNDS					
TOTAL	0.00		TOTAL	0.00	554,483.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

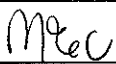
COUNTY NEWBERRY			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103894 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER 36.041322				
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. 36 00C 0041 322			CONTRACTOR F & R ASPHALT INC				
PROJECT CODE - ACCOUNT NUMBER 36 00C 0041 322 2228							
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION August 31, 2012		DISTRICT 2		CONTRACT NUMBER 15022	
						CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41322	STRIPPING OF CENERLINE AND EDGELINE ON MAY-BINTON RD (S-45); TYGER RIVER RD (S-54), BRAZELMANS BRIDGE RD (S-81), GRIFFIN RD (S-351). RINGER RD (S-500), LIVINGSTON RD (S-572), GRAHAM CEMETERY RD (S-667), STOCKMAN RD (S-692) AND BIG PINE RD (S-730) (9-8-11). TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JANUARY 27, 2012 - INCREASED FROM \$84,784.00 TO \$115,706.00 (01-11-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - FEBRUARY 27, 2012 - DECREASED FROM \$115,706.00 TO \$61,060.67 (02-23-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$61,060.67 TO \$56,398.75 - PROJECT TO BE CLOSED (01-31-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 02/28/13 9515 PREV AA 100183,103465, 00C			0.00	56,398.75	56,398.75	
TOTAL ALLOTMENT AMOUNT				0.00	56,398.75	56,398.75	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	NEWBERRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	56,398.75	56,398.75
				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	56,398.75	56,398.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

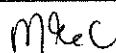
COUNTY ORANGEBURG			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103895 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER 38.122B			
PF T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. IMG-IM38 (001)			CONTRACTOR U.S. GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 38 Q050 IM38 001 2220						
BIDS RECEIVED August 13, 2002		ESTIMATED COMPLETION March 31, 2003		DISTRICT 7	CONTRACT NUMBER 12182	
				CONTRACT AWARDED September 9, 2002		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26536	I-26 - FROM I-26 EASTBOUND TO I-26 SOUTHBOUND.			365.70	1,564,373.90	1,564,739.60
FINAL VOUCHER: 03/05/13 9511 PREV AA 65006,68803,69837,71583,101134, Q05						
TOTAL ALLOTMENT AMOUNT				365.70	1,564,373.90	1,564,739.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	365.70	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(111,321.50)	1,564,373.90	1,453,052.40
FEDERAL FUNDS		120 FIELD ENGINEERING		111,687.20	0.00	111,687.20
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	365.70	TOTAL		365.70	1,564,373.90	1,564,739.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER


ALLOTMENT ADVICE

COUNTY PICKENS			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103897 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 39.40042			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. MR11 (016)			CONTRACTOR ASHMORE BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 39 L05E MR11 016 2220						
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION August 31, 2011		DISTRICT 3		CONTRACT NUMBER 14739
						CONTRACT AWARDED January 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40042	2011 FA NHS AND STP MAINTENANCE RESURFACING THROUGHOUT PICKENS COUNTY.			(384,395.05)	2,525,395.18	2,141,000.13
FINAL VOUCHER: 03/13/13 9511 PREV AA 94634,96035, L05						
TOTAL ALLOTMENT AMOUNT				(384,395.05)	2,525,395.18	2,141,000.13
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(76,879.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	12,602.29	2,104,495.98	2,117,098.27	
FEDERAL FUNDS	(307,516.05)	120 FIELD ENGINEERING	(396,997.34)	420,899.20	23,901.86	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(384,395.05)	TOTAL	(384,395.05)	2,525,395.18	2,141,000.13	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103898 FINAL	
PROGRAM STP<200,000 POPULATION RE			FILE NUMBER 39.40088			
PF T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. MR11 (016)			CONTRACTOR ASHMORE BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 39 L20R MR11 016 2220						
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION August 31, 2011		DISTRICT 3		CONTRACT NUMBER 14739
						CONTRACT AWARDED January 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40088	2011 FA NHS AND STP MAINTENANCE RESURFACING THROUGHOUT PICKENS COUNTY.			(29,769.21)	758,731.79	728,962.58
FINAL VOUCHER: 03/13/13 9511 PREV AA 94635,96036, L20						
TOTAL ALLOTMENT AMOUNT				(29,769.21)	758,731.79	728,962.58
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(5,953.83)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	48,909.59	632,276.49	681,186.08	
FEDERAL FUNDS	(23,815.38)	120 FIELD ENGINEERING	(78,678.80)	126,455.30	47,776.50	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(29,769.21)	TOTAL	(29,769.21)	758,731.79	728,962.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY PICKENS		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103899 FINAL		
PROGRAM NATIONAL SCENIC BYWAY			FILE NUMBER 39.36986A			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. DF39 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L970 DF39 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36986	CONSTRUCT A PULL OUT ALONG SECTION OF CHERO- KEE FOOTHILLS NATIONAL SCENIC BYWAY LOCATED MIDWAY BETWEEN THE INTERSECTION OF SC 8 AND SC 178 TO PROVIDE A SAFE PLACE FOR MOTORIST TO STOP AND VIEW TABLE ROCK MOUNTAIN.			(31,250.00)	31,250.00	0.00
9511 L97	FINAL VOUCHER: PREV AA 86232,			03/05/13		
TOTAL ALLOTMENT AMOUNT				(31,250.00)	31,250.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(6,250.00)	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	(25,000.00)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES ENHANCEMENTS		(31,250.00)	31,250.00	0.00
TOTAL	(31,250.00)	TOTAL		(31,250.00)	31,250.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103900 FINAL	
PROGRAM NATIONAL SCENIC BYWAY				FILE NUMBER 39.37625A			
PP T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. DF39 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L970 DF39 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37626	REMOVAL OF SECOND GROWTH TIMBER OBSTRUCTING THE VIEWSHED JUST OUTSIDE OF DOT RIGHT OF WAY ALONG CHEROKEE FOOTHILLS NATIONAL SCENIC BY- WAY.			(10,000.00)	10,000.00	0.00	
FINAL VOUCHER: 03/11/13							
9511 L97	PREV AA 86051,						
TOTAL ALLOTMENT AMOUNT				(10,000.00)	10,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,000.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(8,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SCENIC BYWAYS		(10,000.00)	10,000.00	0.00	
TOTAL	(10,000.00)	TOTAL		(10,000.00)	10,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103901 (03)	
PROGRAM SURFACE TRANS PRIOR			FILE NUMBER 40.038231			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. EM09 (002)			CONTRACTOR HUSSEY, GAY, BELL & DEYOUNG, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 LY90 EM09 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER 1259	CONTRACT AWARDED February 25, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38231	GREENE STREET/WILLIAMS STREET CONNECTOR - EXTENSION OF WILLIAMS STREET/GREEN STREET CONNECTOR FROM SENATE STREET TO US 21 (BLOSSOM STREET).		208,593.32	281,406.68	490,000.00	
9511 LY9	MODIFIED PROJECT AGREEMENT: PREV AA 87849,88141,101267, 04/18/13					
TOTAL ALLOTMENT AMOUNT			208,593.32	281,406.68	490,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	80,000.00	80,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	208,593.32	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	208,593.32	201,406.68	410,000.00	
TOTAL	208,593.32	TOTAL	208,593.32	281,406.68	490,000.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

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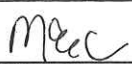
ALLOTMENT ADVICE

COUNTY RICHLAND			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103903 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 40.041066			
PP T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. MP11 (014)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L22E MP11 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41066	DEMOLITION OF EXISTING SIDEWALK AND INSTALLATION OF NEW SIDEWALK ADJACENT TO THE MAXCY GREGG PARK.			0.00	94,250.00	94,250.00
9511 L22	MODIFIED PROJECT AGREEMENT: PREV AA 98348, 98618, 103587,			04/17/13		
TOTAL ALLOTMENT AMOUNT				0.00	94,250.00	94,250.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	5,335.47	1,164.53	6,500.00
			110 RIGHT OF WAY			
			130 CONTRACT	81,250.00	0.00	81,250.00
FEDERAL FUNDS			120 FIELD ENGINEERING	6,500.00	0.00	6,500.00
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			ENHANCEMENTS			
			OAC (CONST)	(81,250.00)	81,250.00	0.00
			OAC (CENG)	(6,500.00)	6,500.00	0.00
			OAC (PE)	(5,335.47)	5,335.47	0.00
TOTAL	0.00		TOTAL	0.00	94,250.00	94,250.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103904 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 40.41357			
PROJECT NUMBER - ALLOTMENT NUMBER E. 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.			1,000.00	23,000.00	24,000.00
9511 L22	MODIFIED PROJECT AGREEMENT: 04/18/13 PREV AA 98940,103072,					
TOTAL ALLOTMENT AMOUNT				1,000.00	23,000.00	24,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	200.00	100 PRELIMINARY ENGINEERING	0.00	23,000.00	23,000.00	
		110 RIGHT OF WAY	1,000.00	0.00	1,000.00	
		130 CONTRACT				
FEDERAL FUNDS	800.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	1,000.00	TOTAL	1,000.00	23,000.00	24,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY RICHLAND			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103905 (01)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 40.38231			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. EM09 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L24E EM09 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38231	GREENE STREET/WILLIAMS STREET CONNECTOR - EXTENSION OF WILLIAMS STREET/GREEN STREET CONNECTOR FROM SENATE STREET TO US 21 (BLOSSOM STREET).		(208,593.32)	208,593.32	0.00	
9511 L24	MODIFIED PROJECT AGREEMENT: 04/18/13 PREV AA 101271,					
TOTAL ALLOTMENT AMOUNT			(208,593.32)	208,593.32	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(208,593.32)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC PE CONSULT	(208,593.32)	208,593.32	0.00	
TOTAL	(208,593.32)	TOTAL	(208,593.32)	208,593.32	0.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103907 (05)	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 42.37774A			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SRSP (002)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 42 LU20 SRSP 002 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION August 15, 2013		DISTRICT 3		CONTRACT NUMBER 15364	
						CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37774	INFRASTRUCTURE ITEMS INCLUDE FLASHING OVER-HEAD SCHOOL ZONE SIGN, CROSSWALK, BICYCLE RACKS, SIDEWALK, INTERSECTION IMPROVEMENTS @ BOYD, SHERWOOD, AND MILLS BICYCLE STORAGE BUILDING ALL WORK W/IN 1.5 MILES TO PINE ST. ELEMENTARY.			19,174.38	94,791.12	113,965.50	
9519 LU2	MODIF PROJ AGR/CONTRACT AWARD: 04/18/13 PREV AA 86060,86233,101275,101735,_103212						
TOTAL ALLOTMENT AMOUNT				19,174.38	94,791.12	113,965.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	94,971.25	0.00	94,971.25
FEDERAL FUNDS	19,174.38			120 FIELD ENGINEERING	18,994.25	0.00	18,994.25
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				INFRASTRUCTURE	(78,992.60)	78,992.60	0.00
				OAC INFRASTRUC			
				FUTURE WORK	(15,798.52)	15,798.52	0.00
TOTAL	19,174.38			TOTAL	19,174.38	94,791.12	113,965.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY	SPARTANBURG			DATE	April 29, 2013		ALLOTMENT ADVICE NUMBER	103908 (04)	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 42.39765					
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. 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.				33,320.52	403,815.48	437,136.00		
9519 LU2	MODIF PROJ AGR/CONTRACT AWARD: 04/18/13 PREV AA 92811,101276,101736,_103213								
TOTAL ALLOTMENT AMOUNT					33,320.52	403,815.48	437,136.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	33,320.52				110 RIGHT OF WAY				
					130 CONTRACT	364,280.00	0.00	364,280.00	
					120 FIELD ENGINEERING	72,856.00	0.00	72,856.00	
OTHER FUNDS					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
					INFRASTRUCTURE	(336,512.90)	336,512.90	0.00	
					OAC INFRASTRUC				
					FUTURE WORK	(67,302.58)	67,302.58	0.00	
TOTAL	33,320.52				TOTAL	33,320.52	403,815.48	437,136.00	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
AR									
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103909 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 42.41339			
PROJECT CODE - ACCOUNT NUMBER 42 L11E BR42 030 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41339	BRIDGE OVER NS RAILROAD 0.5 MILES SW OF COWPENS.		151,161.84	450,000.00	601,161.84	
9511 L11	MODIFIED PROJECT AGREEMENT: 04/18/13 PREV AA 99410,					
TOTAL ALLOTMENT AMOUNT			151,161.84	450,000.00	601,161.84	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	30,232.37	100 PRELIMINARY ENGINEERING	0.00	450,000.00	450,000.00	
		110 RIGHT OF WAY	151,161.84	0.00	151,161.84	
FEDERAL FUNDS	120,929.47	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	151,161.84	TOTAL	151,161.84	450,000.00	601,161.84	
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103910	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 42.41339			
PP T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. BR42 (030)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L110 BR42 030 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41339	BRIDGE OVER NS RAILROAD 0.5 MILES SW OF COWPENS.		90,338.16	0.00	90,338.16	
9511 L11	PROJECT AGREEMENT APPROVED: 04/18/13					
TOTAL ALLOTMENT AMOUNT			90,338.16	0.00	90,338.16	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	18,067.63	100 PRELIMINARY ENGINEERING	90,338.16	0.00	90,338.16	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	72,270.53	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	90,338.16	TOTAL	90,338.16	0.00	90,338.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY	SUMTER	DATE	April 29, 2013			ALLOTMENT ADVICE NUMBER	103911 FINAL		
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT						FILE NUMBER 43.37208A			
PROJECT CODE - ACCOUNT NUMBER 43 LS3E SA43 008 2220						CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37208	PROVIDE TWO WAY LEFT TURN LANE AND FLATTEN CURVE ALONG US 15 BETWEEN RD S-251 AND RD S-535. **ADD UTILITY AGREEMENT #12709 WITH PROGRESS ENERGY CAROLINAS, INC.				(49,225.44)	86,222.94	36,997.50		
FINAL VOUCHER: 9519 PREV AA 96481,98697, LS3						03/13/13			
TOTAL ALLOTMENT AMOUNT					(49,225.44)	86,222.94	36,997.50		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(4,922.54)		100 PRELIMINARY ENGINEERING		8,985.27	15,000.00	23,985.27		
FEDERAL FUNDS	(44,302.90)		110 RIGHT OF WAY 130 CONTRACT		(58,210.71)	71,222.94	13,012.23		
OTHER FUNDS			120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
TOTAL	(49,225.44)		TOTAL		(49,225.44)	86,222.94	36,997.50		
PREPARED BY 			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103913 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 43.039246.09			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. RR43 (002)				CONTRACTOR CSX TRANS. RAILROAD			
PROJECT CODE - ACCOUNT NUMBER 43 LS4E RR43 002 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED December 10, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39246	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH FLASHING LIGHT SIGNALS WITH GATES AT S-466 OF THE CSX RR CROSSING 633106U.			(4,107.85)	148,868.19	144,760.34	
9511 LS4	FINAL VOUCHER: PREV AA 91694,92814,93552, 03/07/13						
TOTAL ALLOTMENT AMOUNT				(4,107.85)	148,868.19	144,760.34	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(4,107.85)			100 PRELIMINARY ENGINEERING		148,868.19	144,760.34
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
	190 UTILITY CHANGES			(4,107.85)	148,868.19	144,760.34	
	OAC (RR XING)						
	RR XING						
TOTAL	(4,107.85)			TOTAL	(4,107.85)	148,868.19	144,760.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SUMTER		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103914 FINAL	
PROGRAM RAIL HWY CROSSING HAZARD		FILE NUMBER 43.039246.09			
PF T NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. RR43 (002)		CONTRACTOR CSX TRANS. RAILROAD			
PROJECT CODE - ACCOUNT NUMBER 43 LS40 RR43 002 2220					
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 31, 2010		CONTRACT AWARDED December 10, 2009	
DISTRICT		CONTRACT NUMBER			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39246	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH FLASHING LIGHT SIGNALS WITH GATES AT S-466 OF THE CSX RR CROSSING 633106U.	0.00	90,163.81	90,163.81	
FINAL VOUCHER: 03/07/13					
9511 LS4	PREV AA 92815,94448,				
TOTAL ALLOTMENT AMOUNT		0.00	90,163.81	90,163.81	
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			
		RR	0.00	90,163.81	90,163.81
TOTAL	0.00	TOTAL	0.00	90,163.81	90,163.81
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103915 FINAL	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 44.030277			
PF T NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. SU44 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 L240 SU44 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30277	S-261/SC 49 - INTERSECTION IMPROVEMENTS S-261 @ SC 49. 300,000 - UNION COUNTY_ (00A PROJECT) 351,549.60 UNION CTC FUNDS (00A PROJECT)		(19,669.82)	65,000.00	45,330.18	
9511 L24	FINAL VOUCHER: 03/28/13 PREV AA 88093,					
TOTAL ALLOTMENT AMOUNT			(19,669.82)	65,000.00	45,330.18	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,933.96)	100 PRELIMINARY ENGINEERING	(19,669.82)	65,000.00	45,330.18	
FEDERAL FUNDS	(15,735.86)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(19,669.82)	TOTAL	(19,669.82)	65,000.00	45,330.18	
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY UNION			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103916 FINAL	
PROGRAM ISTEA - STP - NON-URBAN			FILE NUMBER 44.030277			
PP T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SU44 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 Q250 SU44 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30277	S-261/SC 49 - INTERSECTION IMPROVEMENTS S-261 @ SC 49. 300,000 - UNION COUNTY_ (00A PROJECT) 351,549.60 UNION CTC FUNDS (00A PROJECT)		(2,387.11)	3,612.87	1,225.76	
9511 Q25	FINAL VOUCHER: 03/28/13 PREV AA 90088,103485,					
TOTAL ALLOTMENT AMOUNT			(2,387.11)	3,612.87	1,225.76	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(477.42)	100 PRELIMINARY ENGINEERING	(2,387.11)	3,612.87	1,225.76	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,909.69)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(2,387.11)	TOTAL	(2,387.11)	3,612.87	1,225.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

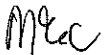
COUNTY UNION		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103917 FINAL	
PROGRAM STP - NON URBAN, MANDATORY			FILE NUMBER 44.30277		
PF T NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SU44 (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 44 33E0 SU44 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30277	S-261/SC 49 - INTERSECTION IMPROVEMENTS S-261 @ SC 49. 300,000 - UNION COUNTY_ (00A PROJECT) 351,549.60 UNION CTC FUNDS (00A PROJECT)		0.00	96,387.13	96,387.13
9511 33E	FINAL VOUCHER: 03/28/13 PREV AA 89982,95892,103486,				
TOTAL ALLOTMENT AMOUNT			0.00	96,387.13	96,387.13
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	96,387.13	96,387.13
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
OTHER FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
TOTAL	0.00	TOTAL	0.00	96,387.13	96,387.13
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103918 (01)	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER 46.039176			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. CM46 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M400 CM46 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39176	<p>S-195 AND SC 161 - THIS PROJECT WILL ADD TURN LANES ON S-195 AT SC 161.</p> <p>THIS CITY OF ROCK HILL WILL REIMBURSE THE DEPARTMENT.</p> <p>**BY EMAIL ADD UTILITIES FOR YORK ELECTRIC COOPERATIVE INC. - \$7,286.00 AND CITY OF ROCK HILL ELECTRIC - \$86,687.00.</p> <p>**THE UTILITY FUNDING WILL CONSIST OF \$66,956.00 IN FEDERAL CMAQ FUNDS AND \$27,017.80 IN LOCAL MATCH FUNDS.</p>			0.80	93,973.00	93,973.80	
9511 M40	<p>MODIFIED PROJECT AGREEMENT: 04/17/13</p> <p>PREV AA 102396,</p>						
TOTAL ALLOTMENT AMOUNT				0.80	93,973.00	93,973.80	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	8,223.20	100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	(8,222.40)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES	0.80	93,973.00	93,973.80		
TOTAL	0.80	TOTAL	0.80	93,973.00	93,973.80		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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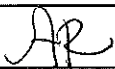
ALLOTMENT ADVICE

COUNTY DISTRICT 2			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103920 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 4752.040279			
PF T NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. IGR2 (004)			CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR2 004 2220						
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION June 30, 2012	DISTRICT 2	CONTRACT NUMBER 14874		CONTRACT AWARDED July 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40279	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 2.			(240,531.52)	498,771.00	258,239.48
FINAL VOUCHER: 03/28/13 9511 PREV AA 97468,98005, L01						
TOTAL ALLOTMENT AMOUNT				(240,531.52)	498,771.00	258,239.48
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(186,015.36)	415,642.50	229,627.14
FEDERAL FUNDS	(240,531.52)		120 FIELD ENGINEERING	(54,516.16)	83,128.50	28,612.34
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	(240,531.52)		TOTAL	(240,531.52)	498,771.00	258,239.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DILLON-FLORENCE			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103921 (03)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 1721.37175A			
PF T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. IP88 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IP88 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37175	PATCH PCCP, S/S, 4' HMA & 1" OGFC (NORTHBOUND MP 172.1-176.4, 179.3-193.43) (SOUTHBOUND MP 192.2-193.4) PATCH, GRIND AND SEAL (SOUTHBOUND MP 171.2-172.9, 182.1-189.6).			91,388.70	5,437,899.79	5,529,288.49
9511 L01	MODIFIED PROJECT AGREEMENT: 04/01/13 PREV AA 91462, 91920, 101157,					
TOTAL ALLOTMENT AMOUNT				91,388.70	5,437,899.79	5,529,288.49
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,138.87	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	91,388.70	4,700,952.10	4,792,340.80	
FEDERAL FUNDS	82,249.83	120 FIELD ENGINEERING	0.00	736,947.69	736,947.69	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	91,388.70	TOTAL	91,388.70	5,437,899.79	5,529,288.49	
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 29, 2013		ALLOTMENT ADVICE NUMBER 103922 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 47.042249			
PP T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. PM88 (133)			CONTRACTOR ROADMARK CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 133 2220						
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 7		CONTRACT NUMBER 15366
CONTRACT AWARDED April 9, 2013						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42249	REMOVE AND REPLACE RAISED PAVEMENT MARKERS ON INTERSTATE ROUTES SOUTHEAST OF I-95 & I-20 TO INCREASE NIGHT VISIBILITY.			(95,846.40)	419,025.00	323,178.60
MODIF PROJ /CONTRACT AWARD: 04/17/13 9511 PREV AA 103226, L01						
TOTAL ALLOTMENT AMOUNT				(95,846.40)	419,025.00	323,178.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	269,315.50	0.00	269,315.50
FEDERAL FUNDS	(95,846.40)		120 FIELD ENGINEERING	53,863.10	0.00	53,863.10
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK	(419,025.00)	419,025.00	0.00
TOTAL	(95,846.40)		TOTAL	(95,846.40)	419,025.00	323,178.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

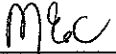
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103923 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 47.042250			
PROJECT NUMBER - ALLOTMENT NUMBER E. 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	REMOVE AND REPLACE RAISED PAVEMENT MARKERS ON INTERSTATE ROUTES NORTHEAST OF I-95 & I-20 TO INCREASE NIGHT VISIBILITY.			(170,357.40)	465,687.00	295,329.60
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 04/18/13 PREV AA 103227					
TOTAL ALLOTMENT AMOUNT				(170,357.40)	465,687.00	295,329.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT	246,108.00	0.00
FEDERAL FUNDS	(170,357.40)			120 FIELD ENGINEERING	49,221.60	0.00
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
OTHER FUNDS				FUTURE WORK	(465,687.00)	465,687.00
						0.00
TOTAL	(170,357.40)			TOTAL	(170,357.40)	465,687.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103924 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 1838.042269			
PF T NUMBER - ALLOTMENT NUMBER F L 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	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY FROM COLLETON COUNTY LINE.			(111,867.60)	456,532.80	344,665.20	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 04/18/13 PREV AA 103228						
TOTAL ALLOTMENT AMOUNT				(111,867.60)	456,532.80	344,665.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(111,867.60)			130 CONTRACT	287,221.00	0.00	287,221.00
				120 FIELD ENGINEERING	57,444.20	0.00	57,444.20
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(456,532.80)	456,532.80	0.00
TOTAL	(111,867.60)			TOTAL	(111,867.60)	456,532.80	344,665.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

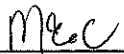
ALLOTMENT ADVICE

COUNTY CHEROKEE-SPARTANBURG				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103925 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 1142.039903			
PF T NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. SIGN (062)				CONTRACTOR MIDASCO, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E SIGN 062 2220							
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 3		CONTRACT NUMBER 14685	
						CONTRACT AWARDED December 6, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39903	RESIGNING I-85 MAINLINE, RAMPS AND IMMEDIATE CROSSING ROUTES IN CHEROKEE AND SPARTANBURG COUNTIES.			(439,264.51)	2,662,800.00	2,223,535.49	
9511 L01	FINAL VOUCHER: PREV AA 95369,95900,			03/28/13			
TOTAL ALLOTMENT AMOUNT				(439,264.51)	2,662,800.00	2,223,535.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(439,264.51)			130 CONTRACT	(102,595.78)	2,219,000.00	2,116,404.22
				120 FIELD ENGINEERING	(336,668.73)	443,800.00	107,131.27
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(439,264.51)			TOTAL	(439,264.51)	2,662,800.00	2,223,535.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

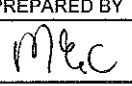
ALLOTMENT ADVICE

COUNTY DILLON-FLORENCE				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103926 (08)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 1721.37175A			
PR NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. IP88 (003)				CONTRACTOR COSTELLO INDUSTRIES, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IP88 003 2220							
BIDS RECEIVED July 8, 2008		ESTIMATED COMPLETION July 9, 2008		DISTRICT 5		CONTRACT NUMBER 13822	
						CONTRACT AWARDED August 5, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37175	PATCH PCCP, S/S, 4' HMA & 1" OGFC (NORTHBOUND MP 172.1-176.4, 179.3-193.43) (SOUTHBOUND MP 192.2-193.4) PATCH, GRIND AND SEAL (SOUTHBOUND MP 171.2-172.9, 182.1-189.6).			22,178.60	29,648,237.67	29,670,416.27	
<p>MODIFIED PROJECT AGREEMENT: 04/01/13</p> <p>9511 PREV AA 83583,85640,86091,86290,86661,91464,</p> <p>L01 91923,94239,</p>							
TOTAL ALLOTMENT AMOUNT				22,178.60	29,648,237.67	29,670,416.27	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,217.86	100 PRELIMINARY ENGINEERING		0.00	450,000.00	450,000.00	
		110 RIGHT OF WAY					
FEDERAL FUNDS	19,960.74	130 CONTRACT		22,178.60	29,177,875.57	29,200,054.17	
		120 FIELD ENGINEERING		0.00	20,362.10	20,362.10	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)					
		OAC (CONST)					
		OAC (CENG)					
TOTAL	22,178.60	TOTAL		22,178.60	29,648,237.67	29,670,416.27	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103927 FINAL	
PROGRAM NATIONAL HIGHWAY STST RE			FILE NUMBER 24.039577			
PR NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. MR11 (104)			CONTRACTOR GRAHAM CONCRETE, LLC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05R MR11 104 2220						
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 2		CONTRACT NUMBER 14715
						CONTRACT AWARDED January 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39577	2011 FEDERAL AID NHS MAINTENANCE RESURFACING THROUGHOUT GREENWOOD COUNTY.			(11,331.80)	34,487.72	23,155.92
FINAL VOUCHER: 03/13/13 9511 PREV AA 94882,96159, L05						
TOTAL ALLOTMENT AMOUNT				(11,331.80)	34,487.72	23,155.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,266.37)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(7,872.75)	28,739.77	20,867.02
FEDERAL FUNDS	(9,065.43)	120 FIELD ENGINEERING		(3,459.05)	5,747.95	2,288.90
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(11,331.80)	TOTAL		(11,331.80)	34,487.72	23,155.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103928 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 8.38314 ETC.			
PR T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. MR09 (005)			CONTRACTOR BANKS CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 88 L050 MR09 005 2220						
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION October 31, 2010		DISTRICT 6		CONTRACT NUMBER 14177
						CONTRACT AWARDED August 12, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38314	2009 FA NHS RESURFACING THROUGHOUT BERKELEY AND CHARLESTON COUNTIES.			(2,382,615.27)	9,265,709.13	6,883,093.86
<div> <div>FINAL VOUCHER:</div> <div>03/13/13</div> </div> <div> <div>9511</div> <div>PREV AA 96660,</div> <div>L05</div> </div>						
TOTAL ALLOTMENT AMOUNT				(2,382,615.27)	9,265,709.13	6,883,093.86
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(476,523.04)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(1,905,561.74)	8,423,371.93	6,517,810.19
FEDERAL FUNDS	(1,906,092.23)	120 FIELD ENGINEERING		(477,053.53)	842,337.20	365,283.67
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(2,382,615.27)	TOTAL	(2,382,615.27)	9,265,709.13	6,883,093.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103929 (01)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 4756.042235			
PP NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. PMD6 (015)			CONTRACTOR K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PMD6 015 2220						
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION September 15, 2013		DISTRICT 6		CONTRACT NUMBER 15344
				CONTRACT AWARDED April 9, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42235	REMOVAL OF EXISTING PAVEMENT MARKINGS AND APPLICATION OF NEW RAISED PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 6.			(58,063.80)	247,209.00	189,145.20
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 04/17/13 PREV AA 103233,					
TOTAL ALLOTMENT AMOUNT				(58,063.80)	247,209.00	189,145.20
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT	157,621.00	0.00
FEDERAL FUNDS	(58,063.80)			120 FIELD ENGINEERING	31,524.20	0.00
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
OTHER FUNDS				FUTURE WORK	(247,209.00)	247,209.00
						0.00
TOTAL	(58,063.80)			TOTAL	(58,063.80)	247,209.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103930 (01)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4757.042234			
PF NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. PMD7 (014)				CONTRACTOR DURA MARK INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PMD7 014 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION September 15, 2013		DISTRICT 7		CONTRACT NUMBER 15345	
						CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42234	REMOVAL OF EXISTING PAVEMENT MARKINGS AND APPLICATION OF NEW RAISED PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 7.			(72,348.00)	253,734.00	181,386.00	
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 04/18/13 PREV AA 103234						
TOTAL ALLOTMENT AMOUNT				(72,348.00)	253,734.00	181,386.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(72,348.00)			130 CONTRACT	151,155.00	0.00	151,155.00
				120 FIELD ENGINEERING	30,231.00	0.00	30,231.00
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK	(253,734.00)	253,734.00	0.00
TOTAL	(72,348.00)			TOTAL	(72,348.00)	253,734.00	181,386.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103931 (02)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 4755.39708 ETC.			
PP NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. PM88 (107)			CONTRACTOR PEEK PAVEMENT MARKING, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PM88 107 2220						
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION July 15, 2011		DISTRICT 7		CONTRACT NUMBER 14676
				CONTRACT AWARDED December 6, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39708	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DIST 5, 6, & 7.			(337,161.55)	1,225,036.80	887,875.25
9511 L24	MODIFIED PROJECT AGREEMENT: 04/17/13 PREV AA 94384,95908,					
TOTAL ALLOTMENT AMOUNT				(337,161.55)	1,225,036.80	887,875.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,665.23	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(197,907.63)	1,020,864.00	822,956.37
FEDERAL FUNDS	(341,826.78)	120 FIELD ENGINEERING		(139,253.92)	204,172.80	64,918.88
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(337,161.55)	TOTAL		(337,161.55)	1,225,036.80	887,875.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

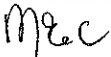
ALLOTMENT ADVICE

COUNTY DISTRICT 2			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103932 FINAL	
PROGRAM SURFACE TRANS PRG FLEX RE			FILE NUMBER 4752.040293			
PF T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. NGR2 (004)			CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24R NGR2 004 2220						
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION June 30, 2012	DISTRICT 2	CONTRACT NUMBER 14875	CONTRACT AWARDED July 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40293	2011 NON - INTERSTATE GUARDRAILS THROUGHTOUT DISTRICT 2.			(82,026.42)	885,105.00	803,078.58
FINAL VOUCHER: 03/28/13						
9511 L24	PREV AA 97478,98011,					
TOTAL ALLOTMENT AMOUNT				(82,026.42)	885,105.00	803,078.58
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	11,801.28	737,587.50	749,388.78
FEDERAL FUNDS	(82,026.42)		120 FIELD ENGINEERING	(93,827.70)	147,517.50	53,689.80
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	(82,026.42)		TOTAL	(82,026.42)	885,105.00	803,078.58
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mke						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 5			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103933 (01)	
PROGRAM SURFACE TRANS PRG FLEX RE			FILE NUMBER 4755.042236			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. PMD5 (014)			CONTRACTOR K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24R PMD5 014 2220						
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION September 15, 2013		DISTRICT 5		CONTRACT NUMBER 15343
						CONTRACT AWARDED April 9, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42236	REMOVAL OF EXISTING PAVEMENT MARKINGS AND APPLICATION OF NEW RAISED PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 5.			(95,228.52)	344,765.40	249,536.88
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 04/18/13 PREV AA 103235					
TOTAL ALLOTMENT AMOUNT				(95,228.52)	344,765.40	249,536.88
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	207,947.40	0.00	207,947.40
FEDERAL FUNDS	(95,228.52)		120 FIELD ENGINEERING	41,589.48	0.00	41,589.48
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK	(344,765.40)	344,765.40	0.00
TOTAL	(95,228.52)		TOTAL	(95,228.52)	344,765.40	249,536.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103934 FINAL	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 47.40392			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. CM88 (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L40E CM88 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40392	REQUESTING AUTHORIZATION OF \$2 MILLION OF FLEXIBLE/NON-MANDATORY CMAQ FUNDS FOR THE PURCHASE OF HYBRID SEDAN AND SUV FLEET.		(212,929.00)	2,805,381.75	2,592,452.75	
9511 L40	FINAL VOUCHER: 03/04/13 PREV AA 94017,98478,103497,					
TOTAL ALLOTMENT AMOUNT			(212,929.00)	2,805,381.75	2,592,452.75	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(115,385.80)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(97,543.20)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		AUTOMOBILE/SUV	(100.00)	2,592,552.75	2,592,452.75	
		OAC (AUTO/SUV)	(212,829.00)	212,829.00	0.00	
TOTAL	(212,929.00)	TOTAL	(212,929.00)	2,805,381.75	2,592,452.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

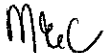
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103935 FINAL	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 47.40392			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM88 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L400 CM88 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40392	REQUESTING AUTHORIZATION OF \$2 MILLION OF FLEXIBLE/NON-MANDATORY CMAQ FUNDS FOR THE PURCHASE OF HYBRID SEDAN AND SUV FLEET.				(160,702.00)	1,285,618.25	1,124,916.25
9511 L40	FINAL VOUCHER: 03/04/13 PREV AA 94018,103498,						
TOTAL ALLOTMENT AMOUNT					(160,702.00)	1,285,618.25	1,124,916.25
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(32,140.40)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(128,561.60)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		AUTOMOBILE/SUV		0.00	1,124,916.25	1,124,916.25	
		OAC (AUTO/SUV)		(160,702.00)	160,702.00	0.00	
TOTAL	(160,702.00)	TOTAL		(160,702.00)	1,285,618.25	1,124,916.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

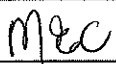
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103936	
PROGRAM STATEWIDE PLAN STUDY EXT			FILE NUMBER 47.042440			
PT T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. FY13 (709)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L56E FY13 709 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42440	SPR 709, "ESTIMATION OF LOW TEMPERATURE PROPERTIES OF RAP BINDER WITHOUT EXTRACTION".			290,000.00	0.00	290,000.00
9519 L56	PROJECT AGREEMENT APPROVED: 04/23/13					
TOTAL ALLOTMENT AMOUNT				290,000.00	0.00	290,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	58,000.00	100 PRELIMINARY ENGINEERING		290,000.00	0.00	290,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	232,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		180 UTILITY CHANGES				
		SPR				
TOTAL	290,000.00	TOTAL		290,000.00	0.00	290,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BERKELEY			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103937 FINAL		
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. SPEH (054)			CONTRACTOR L-J, INC.				
PROJECT CODE - ACCOUNT NUMBER 08 C220 SPEH 054 2229							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION August 31, 2010		DISTRICT 6		CONTRACT NUMBER 14405	
				CONTRACT AWARDED February 12, 2010			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38452	BERKELEY FILE NO. 8.038452 ARRA SIDEWALK PROJECTS IN BERKELY COUNTY.			0.00	356,197.84	356,197.84	
P38861	BERKELEY FILE NO. 8.038861 ARRA SIDEWALK PROJECTS IN BERKELY COUNTY.			0.00	2,646.10	2,646.10	
FINAL VOUCHER: 03/13/13 9511 PREV AA 91156, 92412, 94732, C22							
TOTAL ALLOTMENT AMOUNT				0.00	358,843.94	358,843.94	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	341,144.30	341,144.30
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	17,699.64	17,699.64
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	358,843.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

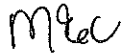
ALLOTMENT ADVICE

COUNTY PICKENS			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103938 (01)	
PROGRAM SAFET - NATIONAL SCENIC BYWAY			FILE NUMBER 39.041291			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SCSB (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L97E SCSB 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41291	NATIONAL SCENIC BYWAY PROGRAM RESOURCE PROTECTION PROJECT.			55,186.40	438,925.00	494,111.40
9511 L97	MODIFIED PROJECT AGREEMENT: 04/22/13 PREV AA 98937,					
TOTAL ALLOTMENT AMOUNT				55,186.40	438,925.00	494,111.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,037.28	100 PRELIMINARY ENGINEERING		55,186.40	438,925.00	494,111.40
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	44,149.12	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES ENHANCEMENTS				
TOTAL	55,186.40	TOTAL		55,186.40	438,925.00	494,111.40
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BERKELEY			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103939 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 08 L220 SPEH 054 2220			CONTRACTOR L-J, INC.			
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION August 31, 2010		DISTRICT 6		CONTRACT NUMBER 14405
						CONTRACT AWARDED February 12, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38452	BERKELEY FILE NO. 8.038452 ARRA SIDEWALK PROJECTS IN BERKELEY COUNTY.					
P38861	BERKELEY FILE NO. 8.038861 ARRA SIDEWALK PROJECTS IN BERKELEY COUNTY.		0.01	42,291.45	42,291.46	
FINAL VOUCHER: 03/13/13 9511 PREV AA 91215,92413,94733,98656,103110, L22						
TOTAL ALLOTMENT AMOUNT			0.01	42,291.45	42,291.46	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(4,841.93)	39,279.25	34,437.32	
FEDERAL FUNDS		120 FIELD ENGINEERING	4,841.94	3,012.20	7,854.14	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	0.01	TOTAL	0.01	42,291.45	42,291.46	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DISTRICT 2			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103940 FINAL	
PROGRAM STP<200,000 POPULATION RE			FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 88 L20R MR11 104 2220			CONTRACTOR GRAHAM CONCRETE, LLC.			
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION May 31, 2011		CONTRACT NUMBER 14715		CONTRACT AWARDED January 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40217	ABBEVILLE FILE NO. 1.040217 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT ABBEVILLE COUNTY.		36,618.43	45,934.27	82,552.70	
P40220	EDGEFIELD FILE NO. 19.040220 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT EDGEFIELD COUNTY.		0.00	62,560.87	62,560.87	
P40222	GREENWOOD FILE NO. 24.040222 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT GREENWOOD COUNTY.		0.00	25,837.51	25,837.51	
P40229	NEWBERRY FILE NO. 36.040229 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT NEWBERRY COUNTY.		0.00	25,756.39	25,756.39	
P40230	SALUDA FILE NO. 41.040230 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT SALUDA COUNTY.		(37,320.69)	44,784.83	7,464.14	
FINAL VOUCHER: 03/13/13 9511 PREV AA 94940,96191, L20						
TOTAL ALLOTMENT AMOUNT			(702.26)	204,873.87	204,171.61	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	139.98	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(48,264.68)	170,728.23	122,463.55	
FEDERAL FUNDS	(842.24)	120 FIELD ENGINEERING	47,562.42	34,145.64	81,708.06	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(702.26)	TOTAL	(702.26)	204,873.87	204,171.61	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DISTRICT 5			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103941 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW			
PF T NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. MT12 (005)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 005 2220						
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION September 30, 2012		DISTRICT 5		CONTRACT NUMBER 15016
						CONTRACT AWARDED March 14, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41050	DARLINGTON FILE NO. 16.041050 2012 CURB RAMPS/INSTALL REPAIRS IN DARLINGTON COUNTY.		(19,189.27)	117,119.98	97,930.71	
P41052	FLORENCE FILE NO. 21.041052 2012 CURB RAMPS/INSTALL REPAIRS IN FLORENCE COUNTY.		(16,080.00)	96,480.01	80,400.01	
P41057	WILLIAMSBURG FILE NO. 45.041057 2012 CURB RAMPS/INSTALL REPAIRS IN WILLIAMSBUR RG COUNTY.		(35,760.01)	35,760.01	0.00	
FINAL VOUCHER: 03/28/13 9511 PREV AA 99984, L22						
TOTAL ALLOTMENT AMOUNT			(71,029.28)	249,360.00	178,330.72	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(14,205.86)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(33,399.99)	207,800.00	174,400.01	
FEDERAL FUNDS	(56,823.42)	120 FIELD ENGINEERING	(37,629.29)	41,560.00	3,930.71	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(71,029.28)	TOTAL	(71,029.28)	249,360.00	178,330.72	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

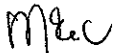
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103942 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW		
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 025 2220			CONTRACTOR C B D INC		
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION April 30, 2013		CONTRACT NUMBER 15106	
DISTRICT 4		CONTRACT AWARDED July 11, 2012			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41107	CALHOUN FILE NO. 9.41107 ETC. 2012 CURB RAMP INSTALLATIONS/REPAIRS IN CHES- TER, CHESTERFIELD, FAIRFIELD, AND LANCASTER COUNTIES.		31,564.00	56,168.40	87,732.40
P41108	CALHOUN FILE NO. 9.41108 ETC. 2012 CURB RAMP INSTALLATIONS/REPAIRS IN CHES- TER, CHESTERFIELD, FAIRFIELD, AND LANCASTER COUNTIES.		0.00	85,837.99	85,837.99
P41109	CALHOUN FILE NO. 9.41109 ETC. 2012 CURB RAMP INSTALLATIONS/REPAIRS IN CHES- TER, CHESTERFIELD, FAIRFIELD, AND LANCASTER COUNTIES.		0.00	50,888.00	50,888.00
P41110	CALHOUN FILE NO. 9.41110 ETC. 2012 CURB RAMP INSTALLATIONS/REPAIRS IN CHES- TER, CHESTERFIELD, FAIRFIELD, AND LANCASTER COUNTIES.		0.00	82,766.00	82,766.00
9511 L22	MODIFIED PROJECT AGREEMENT: 04/22/13 PREV AA 100285,101549,				
TOTAL ALLOTMENT AMOUNT			31,564.00	275,660.39	307,224.39
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	6,312.80	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	31,564.00	229,717.00	261,281.00
FEDERAL FUNDS	25,251.20	120 FIELD ENGINEERING	0.00	45,943.39	45,943.39
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	31,564.00	TOTAL	31,564.00	275,660.39	307,224.39
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 2			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103943 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. MT12 (047)			CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 047 2220						
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION October 31, 2013		DISTRICT 2		CONTRACT NUMBER 15346
						CONTRACT AWARDED April 9, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41939	ANDERSON FILE NO. 4.041939 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB & RAMPS IN ANDERSON AND GREENWOOD COUNT- IES.			0.00	419,691.69	419,691.69
P41940	GREENWOOD FILE NO. 24.041940 REPAIR AND INSTALL VARIOUS LOCATIONS FOR 2012 CURB & RAMPS IN ANDERSON AND GREENWOOD COUNT- IES.			(184,175.69)	224,372.60	40,196.91
9511 L22	MODIF PROJ AGR/CONTRACT AWARD: 04/18/13 PREV AA 101784,103114					
TOTAL ALLOTMENT AMOUNT				(184,175.69)	644,064.29	459,888.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(36,835.15)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		383,240.50	0.00	383,240.50
FEDERAL FUNDS	(147,340.54)	120 FIELD ENGINEERING		76,648.10	0.00	76,648.10
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(644,064.29)	644,064.29	0.00
TOTAL	(184,175.69)	TOTAL		(184,175.69)	644,064.29	459,888.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103944 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW			
PF T NUMBER - ALLOTMENT NUMBER F L AID PROJ NO. RS10 (077)			CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS10 077 2220						
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION April 30, 2012	DISTRICT 6	CONTRACT NUMBER 14880		CONTRACT AWARDED July 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39499	BERKELEY FILE NO. 8.39499 2010 STP FEDERAL AID RESURFACING THROUGHOUT BERKELEY AND CHARLESTON COUNTIES.		(46,864.42)	236,679.68	189,815.26	
P39502	CHARLESTON FILE NO. 10.39502 2010 STP FEDERAL AID RESURFACING THROUGHOUT BERKELEY AND CHARLESTON COUNTIES.		(112,182.73)	673,096.40	560,913.67	
9511 L24	FINAL VOUCHER: PREV AA 93269,98025, 03/28/13					
TOTAL ALLOTMENT AMOUNT			(159,047.15)	909,776.08	750,728.93	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(54,608.09)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(33,474.21)	758,146.74	724,672.53	
FEDERAL FUNDS	(104,439.06)	120 FIELD ENGINEERING	(125,572.94)	151,629.34	26,056.40	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(159,047.15)	TOTAL	(159,047.15)	909,776.08	750,728.93	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103945 FINAL	
PROGRAM SURFACE TRANS FLEX EXT		FILE NUMBER SEE BELOW			
PP T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. RS10 (077)		CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24R RS10 077 2220					
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION April 30, 2012		CONTRACT NUMBER 14880	
		DISTRICT 6		CONTRACT AWARDED July 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39499	BERKELEY FILE NO. 8.39499 2010 STP FEDERAL AID RESURFACING THROUGHOUT BERKELEY AND CHARLESTON COUNTIES.		(27,313.50)	27,313.50	0.00
P39502	CHARLESTON FILE NO. 10.39502 2010 STP FEDERAL AID RESURFACING THROUGHOUT BERKELEY AND CHARLESTON COUNTIES.		(56,309.64)	56,309.64	0.00
FINAL VOUCHER: 03/28/13 9511 PREV AA 97490,98026, L24					
TOTAL ALLOTMENT AMOUNT			(83,623.14)	83,623.14	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(16,724.63)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(69,685.95)	69,685.95	0.00
FEDERAL FUNDS	(66,898.51)	120 FIELD ENGINEERING	(13,937.19)	13,937.19	0.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(83,623.14)	TOTAL	(83,623.14)	83,623.14	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

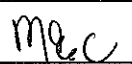
ALLOTMENT ADVICE

COUNTY CHESTER-YORK			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103946 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. MR13 (146)			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR13 146 2220						
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 4		CONTRACT NUMBER 15351
				CONTRACT AWARDED April 9, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42242	CHESTER FILE NO. 12.042242 2013 OPEN GRADE FRICTION COURSE REPLACEMENT THROUGHOUT CHESTER AND YORK COUNTIES.			(258,989.95)	2,176,855.44	1,917,865.49
P42243	YORK FILE NO. 46.042243 2013 OPEN GRADE FRICTION COURSE REPLACEMENT THROUGHOUT CHESTER AND YORK COUNTIES.			(354,072.63)	2,528,629.44	2,174,556.81
MODIF PROJ AGR/CONTRACT AWARD: 04/18/13 9511 PREV AA 103243 M00						
TOTAL ALLOTMENT AMOUNT				(613,062.58)	4,705,484.88	4,092,422.30
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(61,307.54)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	3,410,351.91	0.00	3,410,351.91	
FEDERAL FUNDS	(551,755.04)	120 FIELD ENGINEERING	682,070.39	0.00	682,070.39	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(4,705,484.88)	4,705,484.88	0.00	
TOTAL	(613,062.58)	TOTAL	(613,062.58)	4,705,484.88	4,092,422.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103948 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 6041 551			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 00C 6041 551 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41551	FILE NO. LPP -CONSTRUCT CONCRETE DRIVEWAY AND PARKING PAD AT RUBY MT. CROGHAN FIRE STATION (3-23-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CHESTERFIELD COUNTY. REVISED - JUNE 29, 2012 - INCREASED FROM \$25,000.00 TO \$60,703.50 (06-06-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 02/28/13 9515 PREV AA 100004,101188, 00C			(5,588.67)	60,703.50	55,114.83
TOTAL ALLOTMENT AMOUNT				(5,588.67)	60,703.50	55,114.83
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	(5,588.67)	CHESTERFLD CO	(5,588.67)	60,703.50	55,114.83	
CHESTERFIELD COUNTY CTC FUND						
TOTAL	(5,588.67)	TOTAL	(5,588.67)	60,703.50	55,114.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DILLON		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103949 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. C-40572		CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 17 00C 0040 572 2228					
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		CONTRACT NUMBER 14884	
		DISTRICT 5		CONTRACT AWARDED July 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40572	DILLON FILE NO. 17.040572A RESURFACE 3.26 MILES OF ROADWAY HAMPTON ST (S-67); N 6TH AVE (S-111); FEDERAL ST (S-116) ; S-177; CHAPMAN/RUBY ST (S-210); JASPER RD (S-315); ROBSON RD (S-514); CHESTNUT STREET (S-558); BLUE JAY RD (S-563); TOWNSEND STREET (S-616) AND SIMS ST (S-823) (01-26-11)TF. TOTAL LENGTH OF PROJECT 3.260 MILES. REVISED - JULY 27, 2011 - INCREASED FROM \$417,542.75 TO \$467,570.55 (06-30-11)TF. TOTAL LENGTH OF PROJECT 3.260 MILES. REVISED - MARCH 27, 2013 - DECREASED FROM \$467,570.55 TO \$321,538.25 - PROJECT TO BE CLOSED (03-07-13)TF. TOTAL LENGTH OF PROJECT 3.260 MILES. FINAL VOUCHER PER ACCOUNTING: 03/29/13 9515 PREV AA 98040,103805, 00C		0.00	321,538.25	321,538.25
TOTAL ALLOTMENT AMOUNT			0.00	321,538.25	321,538.25
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	DILLON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	321,538.25
FEDERAL FUNDS			110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	0.00		TOTAL	0.00	321,538.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER	DATE April 29, 2013					
ALLOTMENT ADVICE NUMBER 103950 FINAL						
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW		
PROJECT NO. S.E PROJECT NO. 18 00C 0042 298						
PROJECT CODE - ACCOUNT NUMBER 18 00C 0042 298 2228						
BIDS RECEIVED	ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42298	FILE NO. OUTSTANDING LEGAL FEES FOR OLD FORT RD PRO- JECT THAT HAS ALREADY CLOSED OUT PCN 38711 (11-26-12)TF. TOTAL LENGTH OF PROJECT 0 MILE.			200.34	0.00	200.34
ER						
SETUP/FINAL VOUCHER PER ACCOUNTING:	02/28/13					
9515 00C						
TOTAL ALLOTMENT AMOUNT				200.34	0.00	200.34
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	200.34 DORCHESTER COUNTY CTC FUNDS		190 UTILITY CHANGES			
			DORCHESTER CO	200.34	0.00	200.34
TOTAL	200.34		TOTAL	200.34	0.00	200.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103952	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 CEC 0041 536			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 20 CEC 0041 536 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41536	FILE NO. INSTALL GUARDRAIL AT BRIDGE AND APPROACH FOR ROCKEY CREEK ON S-99 @ MP 10.65; TERRIBLE CREEK ON S-99 @ MP 14.45; MCCLURES CREEK ON S-302 @ MP 3.16; & CHICKEN CREEK ON S-302 (03 -13-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DECEMBER 27, 2012 - INCREASE FROM \$92,000.00 TO \$162,000.00 (12-13-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 27, 2013 - DECREASED FROM \$162,000.00 TO \$126,292.26 (03-20-13)TF.		14,734.10	0.00	14,734.10
9515 CEC	CTC PROGRAMMING 04/26/13				
TOTAL ALLOTMENT AMOUNT			14,734.10	0.00	14,734.10
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING		14,734.10	0.00	14,734.10
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	14,734.10 FAIRFIELD COUNTY CTC FUNDS				
TOTAL	14,734.10		TOTAL 14,734.10	0.00	14,734.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVISE

COUNTY FAIRFIELD		DATE April 29, 2013		ALLOTMENT ADVISE NUMBER 103953	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 PEC 0041 536			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 20 PEC 0041 536 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41536	FILE NO. INSTALL GUARDRAIL AT BRIDGE AND APPROACH FOR ROCKEY CREEK ON S-99 @ MP 10.65; TERRIBLE CREEK ON S-99 @ MP 14.45; MCCLURES CREEK ON S-302 @ MP 3.16; & CHICKEN CREEK ON S-302 (03 -13-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DECEMBER 27, 2012 - INCREASE FROM \$92,000.00 TO \$162,000.00 (12-13-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 27, 2013 - DECREASED FROM \$162,000.00 TO \$126,292.26 (03-20-13)TF.		1,052.43	0.00	1,052.43
9515 PEC	CTC PROGRAMMING 04/26/13				
TOTAL ALLOTMENT AMOUNT			1,052.43	0.00	1,052.43
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		1,052.43	0.00	1,052.43
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
	1,052.43 FAIRFIELD COUNTY CTC FUNDS				
TOTAL	1,052.43		TOTAL 1,052.43	0.00	1,052.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103954	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 0041 536			CONTRACTOR BULLINGTON CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 20 00C 0041 536 2228						
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 4		CONTRACT NUMBER 15356
						CONTRACT AWARDED April 9, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41536	FAIRFIELD FILE NO. 20.041536 INSTALL GUARDRAIL AT BRIDGE AND APPROACH FOR ROCKEY CREEK ON S-99 @ MP 10.65; TERRIBLE CREEK ON S-99 @ MP 14.45; MCCLURES CREEK ON S-302 @ MP 3.16; & CHICKEN CREEK ON S-302 (03 -13-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DECEMBER 27, 2012 - INCREASE FROM \$92,000.00 TO \$162,000.00 (12-13-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 27, 2013 - DECREASED FROM \$162,000.00 TO \$126,292.26 (03-20-13)TF. CTC PROGRAMMING/CONTRACT AWARD: 04/09/13			110,505.73	0.00	110,505.73
9515 00C						
TOTAL ALLOTMENT AMOUNT				110,505.73	0.00	110,505.73
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	105,243.55	0.00	105,243.55
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	110,505.73		FUTURE WORK	5,262.18	0.00	5,262.18
	FAIRFIELD COUNTY CTC FUNDS					
TOTAL	110,505.73		TOTAL	110,505.73	0.00	110,505.73
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103955 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 0042 309				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C 0042 309 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42309	FAIRFIELD FILE NO. 20.042309 REIMBURSEMENT - INSTALL TRAFFIC LIGHT AT SC- 213 AND PARR RD / JENKINSVILLE ROAD - MAIN ENTRANCE TO V C SUMMER NUCLEAR POWER PLANT (12-27-12)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY FAIRFIELD COUNTY.			(5,296.00)	92,000.00	86,704.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/29/13 PREV AA 103005,						
TOTAL ALLOTMENT AMOUNT				(5,296.00)	92,000.00	86,704.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,296.00) FAIRFIELD CO FAIRFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	92,000.00	86,704.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FAIRFIELD CO	(5,296.00)		
TOTAL	(5,296.00)			TOTAL	(5,296.00)	92,000.00	86,704.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103956 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 6042 308				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C 6042 308 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42308	FAIRFIELD FILE NO. 20.042308 LPP -CONSTRUCT ENTRANCE TO FAIRFIELD COMMERCE CENTER OFF PEACH RD NEAR RIDGEWAY (12-27-12) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY.				0.00	100,000.00	100,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/28/13 PREV AA 103006,						
TOTAL ALLOTMENT AMOUNT					0.00	100,000.00	100,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	FAIRFIELD COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
OTHER FUNDS			160 OTHER ENGINEERING				
		190 UTILITY CHANGES					
		FAIRFIELD CO					
TOTAL	0.00		TOTAL	0.00	100,000.00	100,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY	DATE			
FAIRFIELD	April 29, 2013			
ALLOTMENT ADVICE NUMBER 103957 FINAL				
PROGRAM	FILE NUMBER			
STATE SECONDARY	SEE BELOW			
PFO T NUMBER - ALLOTMENT NUMBER	CONTRACTOR			
S. LE PROJECT NO. 20 00C 6042 310				
PROJECT CODE - ACCOUNT NUMBER				
20 00C 6042 310 2228				
BIDS RECEIVED	ESTIMATED COMPLETION			
DISTRICT	CONTRACT NUMBER			
CONTRACT AWARDED				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42310	FAIRFIELD FILE NO. 20.042310 LPP - ROAD IMPROVEMENTS TO SHANGRI-LA DRIVE, CEDAR ROCK RD, RION CR, FEE RD, PAPER RD, OLD RUFF RD, SANDY LANE EXT, ANGLE DR, QUARRY RD, ELLA LN, EAGLE TRAIL, LANDSCAPE RD, IRBY RD, BRANHAM LN, AGAINST THE WIND, REDWING CR, DAWKINS RD SPUR, FINISH LINE DR, OSAGE DR, REGATTA DR, MORNINGGLOW DR, & TURKEY CREEK RD (12-27-12)TF. TOTAL LENGTH OF PROJECT 9.330 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY.	0.00	747,210.51	747,210.51
FINAL VOUCHER PER ACCOUNTING:	03/29/13			
9515 PREV AA 103007,				
00C				
TOTAL ALLOTMENT AMOUNT		0.00	747,210.51	747,210.51
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	FEDERAL FUNDS	OTHER FUNDS	FAIRFIELD CO	
100 PRELIMINARY ENGINEERING	110 RIGHT OF WAY	130 CONTRACT	120 FIELD ENGINEERING	160 OTHER ENGINEERING
190 UTILITY CHANGES	FAIRFIELD CO	0.00	747,210.51	747,210.51
FAIRFIELD COUNTY CTC FUNDS				
TOTAL	0.00	TOTAL	0.00	747,210.51
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103958 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PF T NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 21 00C 0041 323		CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0041 323 2228					
BIDS RECEIVED December 13, 2011		ESTIMATED COMPLETION July 31, 2012		CONTRACT NUMBER 14998	
		DISTRICT 5		CONTRACT AWARDED January 9, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41323	FLORENCE FILE NO. 21.041323A RESURFACE FRANCIS MARION RD (S-46) FROM S-34 TO S-72; LEWIS/BUEFIELD/OATS ST (S-1066) FROMS-738 TO DEAD END; WHITE CHAPEL ROAD (S-1067) FROM S-111 TO S-1066; AND CHURCH RD (S-1365) FROM S-1317 TO S-906 (9-8-11)TF. TOTAL LENGTH OF PROJECT 2.460 MILES. REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$541,800.00 TO \$529,509.59 ; PROJECT TO BE CLOSED (02-06-13)TF. TOTAL LENGTH OF PROJECT 2.460 MILES. FINAL VOUCHER PER ACCOUNTING: 02/28/13 9515 PREV AA 99558,103539, 00C		0.00	529,509.59	529,509.59
TOTAL ALLOTMENT AMOUNT			0.00	529,509.59	529,509.59
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	FLORENCE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	529,509.59	529,509.59
		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	529,509.59	529,509.59
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103959 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 0040 313			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 00C 0040 313 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40313	FILE NO. DIRECT LABOR - CONSTRUCT LEFT TURN INTO HOCAW BARONY RESEARCH CENTER ON US-17 (07-01-10) TF . TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY SCDOT FORCES.			(35,000.00)	35,000.00	0.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/28/13 PREV AA 94027,					
TOTAL ALLOTMENT AMOUNT				(35,000.00)	35,000.00	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	(35,000.00)	DIRECT LABOR	(35,000.00)	35,000.00	0.00	
		GEORGETOWN COUNTY CTC FUNDS				
TOTAL	(35,000.00)	TOTAL	(35,000.00)	35,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY JASPER		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103960 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 0040 947			CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP		
PROJECT CODE - ACCOUNT NUMBER 27 00C 0040 947 2228					
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 6	CONTRACT NUMBER 14972
				CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40947	<p>JASPER FILE NO. 27.040947 RESURFACE COOSAW SCENIC DR (SC-462) FROM MP 25.3 TO MP 26.08 FOR A TOTAL OF 1.5 MILES (05-19-11)TF.</p> <p>REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$650,239.38 TO \$470,240.26 - PROJECT TO BE CLOSED (02-20-13)TF. TOTAL LENGTH OF PROJECT 1.500 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 02/28/13</p> <p>9515 PREV AA 99110,103544, 00C</p>		0.00	470,240.26	470,240.26
TOTAL ALLOTMENT AMOUNT			0.00	470,240.26	470,240.26
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	470,240.26	470,240.26
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
OTHER FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
JASPER COUNTY CTC FUNDS					
TOTAL	0.00	TOTAL	0.00	470,240.26	470,240.26
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103961 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 6041 355		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C 6041 355 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41355	FILE NO. LPP - PAVE KELMONT ROAD & CONSTRUCT SIDEWALK (09-30-11)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY TOWN OF RIDGELAND. **REVISED DESCRIPTION - ADDED THE PLACEMENT OF CURB & GUTTER (02-15-12)TF. REVISED - FEBRUARY 27, 2012 - INCREASE FROM \$144,000.00 TO \$164,000.00 - REVISED DESCRIP- TION (02-15-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 03/29/13 9515 PREV AA 98978,99880, 00C		0.00	164,000.00	164,000.00
TOTAL ALLOTMENT AMOUNT			0.00	164,000.00	164,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	JASPER COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	164,000.00	164,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		TWN RIDGELAND			
TOTAL	0.00	TOTAL	0.00	164,000.00	164,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103962 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PF NUMBER - ALLOTMENT NUMBER S. E PROJECT NO. 28 00C 6042 040			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 00C 6042 040 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42040	FILE NO. LPP - RESURFACE ARLINGTON DR (08-20-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY KERSHAW COUNTY.			(8,432.76)	210,996.23	202,563.47
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/29/13 PREV AA 101812,					
TOTAL ALLOTMENT AMOUNT				(8,432.76)	210,996.23	202,563.47
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	(8,432.76) KERSHAW COUNTY		190 UTILITY CHANGES			
	KERSHAW COUNTY CTC FUNDS					
			(8,432.76)	210,996.23		202,563.47
TOTAL	(8,432.76)		TOTAL	(8,432.76)	210,996.23	202,563.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY MCCORMICK		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103963 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 0040 759		CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 33 00C 0040 759 2228					
BIDS RECEIVED October 11, 2011		ESTIMATED COMPLETION July 31, 2012		CONTRACT NUMBER 14982	
		DISTRICT 2		CONTRACT AWARDED November 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40759	MCCORMICK FILE NO. 33.040759 RESURFACE & FULL DEPTH PATCH FOREST DR (S-320), LEE DR (S-296), JORDON DR (S-297), ANDERSON LN (S-343), BOWEN DR (S-650), BRECKENRIDGE LN (S-321), LONGSTREET DR (S-322), MCLAWS LN (S-344) & PEMBERTON DR (S-651) IN MODOC AREA (05-03-11)TF. TOTAL LENGTH OF PROJECT 5.730 MILES. REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$400,000.00 TO \$322,705.40 - PROJECT TO BE CLOSED (02-06-13)TF. TOTAL LENGTH OF PROJECT 5.730 MILES. FINAL VOUCHER PER ACCOUNTING: 02/28/13 9515 PREV AA 99293,103546, 00C		0.00	322,705.40	322,705.40
TOTAL ALLOTMENT AMOUNT			0.00	322,705.40	322,705.40
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	322,705.40	322,705.40
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
	FUTURE WORK				
MCCORMICK COUNTY CTC FUNDS					
TOTAL	0.00		TOTAL	0.00	322,705.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mbe					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION		DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103964 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 0041 618		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 34 00C 0041 618 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41618	FILE NO. REIMBURSEMENT - RESURFACE ALL OR PORTION; JAMES BROWN LOOP (S-567), DOOR STEP RD (S-401), COUNTRY CLUB CT (S-688), GOLFVIEW DR (S-689), AND MULLINS HIGH SCHOOL DR (S-759), (05-01-12)TF. REVISED-ADD RICE RD (S-733), RICE RD SPUR (S-733), & ALBERT CT (S-685) (07-25-12)TF. TOTAL LENGTH OF PROJECT 2.640 MILES. WORK TO BE MANAGED BY MARION COUNTY. REVISED - JULY 27, 2012 - INCREASED FROM \$276,785.00 TO \$338,422.00 (07-25-12)TF. TOTAL LENGTH OF PROJECT 2.640 MILES. SETUP/FINAL VOUCHER PER ACCOUNTING: 03/29/13		337,825.00	0.00	337,825.00
9515 00C					
TOTAL ALLOTMENT AMOUNT			337,825.00	0.00	337,825.00
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	337,825.00	MARION COUNTY	337,825.00	0.00	337,825.00
	MARION COUNTY CTC FUNDS				
TOTAL	337,825.00	TOTAL	337,825.00	0.00	337,825.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103965 (03)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-41448			CONTRACTOR AOS SPECIALTY CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 00A 0041 448 2220						
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION October 31, 2013	DISTRICT 1	CONTRACT NUMBER 15255		CONTRACT AWARDED December 20, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41448	RICHLAND FILE NO. 40.041448 SC 48 - ASSEMBLY STREET - FROM S-175 (PENDLETON STREET) TO US 21 (BLOSSOM STREET) PARTNERSHIP WITH USC AND SCDOT IN THE DEVELOPMNET OF CONCEPTUALS AND COST ESTIMATES FOR PEDESTRIAN SAFETY IMPROVEMENTS ALONG ASSEMBLY STREET NEAR THE NEW DARLA MOORE SCHOOL OF BUSINESS. 350000 - RICHLAND CTC; 23576.36 USC			506,452.90	3,858,164.53	4,364,617.43
9515 00A	ADDITIONAL PROG 04/12/13 PREV AA 99742,102500,103151					
TOTAL ALLOTMENT AMOUNT				506,452.90	3,858,164.53	4,364,617.43
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	506,452.90	100 PRELIMINARY ENGINEERING	0.00	130,000.00	130,000.00	
		110 RIGHT OF WAY	0.00	189,900.00	189,900.00	
		130 CONTRACT	0.00	3,442,264.53	3,442,264.53	
FEDERAL FUNDS		120 FIELD ENGINEERING	506,452.90	0.00	506,452.90	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	96,000.00	96,000.00	
OTHER FUNDS	SEE ITEM DESCR	ENHANCEMENTS				
TOTAL	506,452.90	TOTAL	506,452.90	3,858,164.53	4,364,617.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

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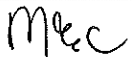
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103967 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 6042 217				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 6042 217 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42217	FILE NO. LPP - REPAIR & RESURFACE PARKING LOT LOCATED EAST OF THE POST OFFICE AND REAR OF OLD EX- CHANGE BANK (10-03-12)TF. TOTAL LENGTH OF PRO JECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.			(420.00)	7,000.00	6,580.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/29/13 PREV AA 102506,						
TOTAL ALLOTMENT AMOUNT				(420.00)	7,000.00	6,580.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(420.00) WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	(420.00)	7,000.00	6,580.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(420.00)			TOTAL	(420.00)	7,000.00	6,580.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

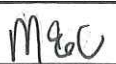
ALLOTMENT ADVICE

COUNTY HORRY-MARION			DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103968 (04)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER SEE BELOW			
PF T NUMBER - ALLOTMENT NUMBER S. LE PROJECT NO. BR88 (045)			CONTRACTOR BALFOUR BEATTY INFRASTRUCTURE, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 045 2220						
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION November 30, 2013		DISTRICT 5		CONTRACT NUMBER 14666
				CONTRACT AWARDED November 9, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30696	HORRY FILE NO. 26.178B/34.126B FROM S-31 TO S-26.			184,792.22	10,127,236.77	10,312,028.99
MODIFIED PROJECT AGREEMENT: 04/18/13 9511 PREV AA 94406,95678,100761,103686, L1C						
TOTAL ALLOTMENT AMOUNT				184,792.22	10,127,236.77	10,312,028.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	36,958.45	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		184,792.22	7,441,368.45	7,626,160.67
FEDERAL FUNDS	147,833.77	120 FIELD ENGINEERING		0.00	2,577,392.82	2,577,392.82
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
		OAC (CENG)				
		PE BY CONSULT.		0.00	108,475.50	108,475.50
TOTAL	184,792.22	TOTAL		184,792.22	10,127,236.77	10,312,028.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY-MARION				DATE April 29, 2013		ALLOTMENT ADVICE NUMBER 103969 (01)								
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW										
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BR88 (045)				CONTRACTOR										
PROJECT CODE - ACCOUNT NUMBER 88 M240 BR88 045 2220														
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER								
						CONTRACT AWARDED								
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT								
P30696	HORRY FILE NO. 26.178B ETC. FROM S-31 TO S-26.			215,207.78	5,045,595.65	5,260,803.43								
MODIFIED PROJECT AGREEMENT: 04/18/13 9511 PREV AA 103687, M24														
								TOTAL ALLOTMENT AMOUNT			215,207.78	5,045,595.65	5,260,803.43	
SOURCE OF FUNDS				WORK SUMMARY										
STATE FUNDS	215,207.78			100 PRELIMINARY ENGINEERING	215,207.78	5,045,595.65	5,260,803.43							
				110 RIGHT OF WAY										
FEDERAL FUNDS				130 CONTRACT										
				120 FIELD ENGINEERING										
OTHER FUNDS				160 OTHER ENGINEERING										
		190 UTILITY CHANGES												
TOTAL	215,207.78			TOTAL	215,207.78	5,045,595.65	5,260,803.43							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY								
														
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR								

ALLOTMENT ADVICE

COUNTY AIKEN		DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103970 (06)		
PROGRAM RAIL HWY PROTECTIVE DEV		FILE NUMBER 2.038087.9				
PROJECT NUMBER - ALLOTMENT NUMBER FILE AID PROJ NO. STP-RR02 (042)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 02 LS50 RR02 042 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38087	S-2240 - UPGRADE WARNING DEVICES TO FLASHING LIGHTS WITH GATES AT S-2240 RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NO 715636M			25,000.00	174,315.44	199,315.44
9511 LS5	MODIFIED PROJECT AGREEMENT: 05/07/13 PREV AA 88104,92335,97834,98067,100199,101336,					
TOTAL ALLOTMENT AMOUNT				25,000.00	174,315.44	199,315.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	7,500.00	7,500.00
			110 RIGHT OF WAY	0.00	2,040.81	2,040.81
			130 CONTRACT	22,454.12	0.00	22,454.12
FEDERAL FUNDS	25,000.00		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			RR XING	0.00	164,774.63	164,774.63
			OAC (RR XING)	2,545.88	0.00	2,545.88
TOTAL	25,000.00		TOTAL	25,000.00	174,315.44	199,315.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY AIKEN			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103971 (02)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 2.040695			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SU02 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 M230 SU02 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40695	THIS PROJECT WILL WIDEN THE HITCHCOCK PARKWAY TO FOUR LANES FROM SC 302 SILVER BLUFF RD TO US 1 JEFFERSON HIGHWAY.			0.00	3,019,480.28	3,019,480.28
9511 M23	MODIFIED PROJECT AGREEMENT: 05/15/13 PREV AA 102517,103827,					
TOTAL ALLOTMENT AMOUNT				0.00	3,019,480.28	3,019,480.28
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	475,557.50	475,557.50
FEDERAL FUNDS	110 RIGHT OF WAY					
	130 CONTRACT					
	120 FIELD ENGINEERING					
OTHER FUNDS	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
	PE BY CONSULT.			(4,622.50)	1,837,187.51	1,832,565.01
	OAC PE CONSULT			4,622.50	706,735.27	711,357.77
TOTAL	0.00			TOTAL	0.00	3,019,480.28
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103972 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 117			FILE NUMBER 7.36301A			
PF T NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. F007 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 HY20 F007 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36301	US 278 TRAFFIC SIGNAL FIBER OPTIC COMMUNICA- TION LINES FROM HAMPTON PARKWAY MOSS CREEK BUCKINGHAM PLANTATION DRIVE.		(0.01)	487,635.35	487,635.34	
FINAL VOUCHER: 04/10/13 9511 PREV AA 80057,103404, HY2						
TOTAL ALLOTMENT AMOUNT			(0.01)	487,635.35	487,635.34	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING	19,610.34	20,000.00	39,610.34	
		110 RIGHT OF WAY				
		130 CONTRACT	(19,610.35)	467,635.35	448,025.00	
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(0.01)	TOTAL	(0.01)	487,635.35	487,635.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103973 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 117			FILE NUMBER 7.36301A			
PROJECT NUMBER - ALLOTMENT NUMBER F007 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 LY20 F007 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36301	US 278 TRAFFIC SIGNAL FIBER OPTIC COMMUNICA- TION LINES FROM HAMPTON PARKWAY MOSS CREEK BUCKINGHAM PLANTATION DRIVE.			0.01	519,339.65	519,339.66
FINAL VOUCHER: 04/10/13						
9511 LY2	PREV AA 80058,85341,103408,					
TOTAL ALLOTMENT AMOUNT				0.01	519,339.65	519,339.66
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES OAC (CONST)	0.01	519,339.65	519,339.66	
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	0.01	TOTAL	0.01	519,339.65	519,339.66	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BERKELEY			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103974 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 8.41554			
PROJECT NUMBER - ALLOTMENT NUMBER E.L. -AID PROJ NO. RL12 (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 L22E RL12 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41554	<p>THIS PROJECT HAS TWO SEPARATE PHASES:</p> <p>PHASE I -PROVIDE BICYCLE AND PEDESTRIAN FACILITIES FOR THE NEW MONCKS CORNER MUNICIPAL RECREATIONAL COMPLEX. CONSTRUCT AN NEW MULIT-USE PATH ALONG THE PROPOSED INTERNAL ROADWAY SYSTEM BEGINNING AT MAIN STREET (S-8-761).</p> <p>PHASE 2 -CONSTRUCT A NEW SIDEWALK ALONG LOCAL STREETS TO CONNECT PEDESTRIAN ACCESS BETWEEN BERKELEY MIDDLE SCHOOL AND THE NEW RECREATION AL COMPLEX. SIDEWALK WILL BE PROVIDED ALONG ONE SIDE OF COOPER STREET, WALL STREET AND PRESIDENTS CIRCLE.</p>		35,000.00	37,100.00	72,100.00	
9511 L22	<p>MODIFIED PROJECT AGREEMENT: 05/15/13</p> <p>PREV AA 100203,103701,</p>					
TOTAL ALLOTMENT AMOUNT			35,000.00	37,100.00	72,100.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,000.00	100 PRELIMINARY ENGINEERING	35,000.00	25,000.00	60,000.00	
		110 RIGHT OF WAY	0.00	12,100.00	12,100.00	
		130 CONTRACT				
FEDERAL FUNDS	28,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	35,000.00	TOTAL	35,000.00	37,100.00	72,100.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103975	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 8.042191.9			
PROJECT NUMBER - ALLOTMENT NUMBER F - 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.			70,000.00	0.00	70,000.00	
<div style="display: flex; justify-content: space-between;"> PROJECT AGREEMENT APPROVED: 05/09/13 </div>							
9511 MS5							
TOTAL ALLOTMENT AMOUNT				70,000.00	0.00	70,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	70,000.00			100 PRELIMINARY ENGINEERING	70,000.00	0.00	70,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FLASHING SIGN.			
TOTAL	70,000.00			TOTAL	70,000.00	0.00	70,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mrec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103976 (01)	
PROGRAM STEA03 - MIN GUARANTEE			FILE NUMBER 10.39501			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. RS10 (079)			CONTRACTOR BANK CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 10 H760 RS10 079 2220						
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 6	CONTRACT NUMBER 14584	CONTRACT AWARDED August 10, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39501	2010 STP FEDERAL AID RESURFACING THROUGHOUT CHARLESTON COUNTY.			52,460.65	306,501.84	358,962.49
MODIFIED PROJECT AGREEMENT: 04/29/13 9511 PREV AA 94183, H76						
TOTAL ALLOTMENT AMOUNT				52,460.65	306,501.84	358,962.49
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,492.13	100 PRELIMINARY ENGINEERING		52,460.65	306,501.84	358,962.49
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	41,968.52	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	52,460.65	TOTAL		52,460.65	306,501.84	358,962.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103977 (01)	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 10.38657A			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR10 (032)			CONTRACTOR CROWDER CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 10 LZ2E BR10 032 2220						
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION June 30, 2011		DISTRICT 6		CONTRACT NUMBER 15342
				CONTRACT AWARDED April 9, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38657	SC 7 BRIDGE REPLACEMENT OVER SCL/SOUTHERN RR /S-39.			0.00	10,528,936.60	10,528,936.60
<p>CONTRACT AWARD: 04/09/13</p> <p>9519 PREV AA 103709</p> <p>LZ2 SEE 10M001BR10032/10L1CEBR10032 FOR BALANCE</p>						
TOTAL ALLOTMENT AMOUNT				0.00	10,528,936.60	10,528,936.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			7,749,251.70	0.00	7,749,251.70
FEDERAL FUNDS	120 FIELD ENGINEERING			2,779,684.90	0.00	2,779,684.90
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	RR XING			(10,528,936.60)	10,528,936.60	0.00
TOTAL	0.00			TOTAL	0.00	10,528,936.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY CHARLESTON					DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103979	
PROGRAM BR PROG - 15% OFF SYSTEM RE					FILE NUMBER 10.038226			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR10 (035)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L11R BR10 035 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38226	REPLACE S-379 OFF-SYSTEM BRIDGE OVER NOISETTE CREEK SUFFICIENCY RATING = 49.4. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC AND GAS.				55,960.00	0.00	55,960.00	
9511 L11	PROJECT AGREEMENT APPROVED: 05/15/13							
TOTAL ALLOTMENT AMOUNT					55,960.00	0.00	55,960.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	11,192.00	100 PRELIMINARY ENGINEERING			55,960.00	0.00	55,960.00	
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	44,768.00	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
TOTAL	55,960.00	TOTAL			55,960.00	0.00	55,960.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103980	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 10.040764			
PROJECT NUMBER - ALLOTMENT NUMBER 10 L22E RL11 004 2220			CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40764	ENHANCEMENT PROJECT-SIDEWALK ALONG SC 162 TO CONNECT EXISTING SIDEWALK AT SCHRODER MIDDLE SCHOOL TO BAPTIST HILL ROAD.			220,000.00	0.00	220,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 04/23/13					
TOTAL ALLOTMENT AMOUNT				220,000.00	0.00	220,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	44,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	176,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	220,000.00	0.00		220,000.00
TOTAL	220,000.00	TOTAL	220,000.00	0.00		220,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103981 (02)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 10.39501			
PROJECT NUMBER - ALLOTMENT NUMBER 10 L24E RS10 079 2220			CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39501	2010 STP FEDERAL AID RESURFACING THROUGHOUT CHARLESTON COUNTY.			(52,460.65)	153,821.00	101,360.35
9511 L24	MODIFIED PROJECT AGREEMENT: 04/29/13 PREV AA 93160,93363,					
TOTAL ALLOTMENT AMOUNT				(52,460.65)	153,821.00	101,360.35
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(10,492.13)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(52,460.65)	125,981.45	73,520.80	
FEDERAL FUNDS	(41,968.52)	120 FIELD ENGINEERING	0.00	27,839.55	27,839.55	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(52,460.65)	TOTAL	(52,460.65)	153,821.00	101,360.35	
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103982 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 10.037903A			
PROJECT NUMBER - ALLOTMENT NUMBER 10 M001 BR10 032 2220			CONTRACTOR CROWDER CONSTRUCTION COMPANY			
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION		DISTRICT 6		CONTRACT NUMBER 15342
						CONTRACT AWARDED April 9, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37903	REPLACE US 78 BRIDGE OVER S-39 (MEETING ST) AND NS AND CSXT RR. **ADD UTILITY AGREEMENT WITH CHARLESTON WATER SYSTEM.			0.00	25,612,197.20	25,612,197.20
	CONTRACT AWARD: 04/09/13					
9511	PREV AA 103716					
M00	SEE 10L1CEBR10032/10LZ2EBR10032 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				0.00	25,612,197.20	25,612,197.20
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			0.00	18,609,131.60	18,609,131.60
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	7,003,065.60	7,003,065.60
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	25,612,197.20
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103983 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 11.39304			
PROJECT NUMBER - ALLOTMENT NUMBER 11 L22E RL10 003 2220			CONTRACTOR S AND S CONSTRUCTION INC OF ANDERSON			
BIDS RECEIVED October 11, 2011		ESTIMATED COMPLETION September 30, 2012		DISTRICT 4		CONTRACT NUMBER 14979
CONTRACT AWARDED November 7, 2011						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39304	INSTALLMENT OF NEW PEDESTRIAN SIDEWALKS, CROSSWALKS AND STORM DRAINAGE. THE WORK WILL BE PERFORMED			6,043.39	146,299.01	152,342.40
FINAL VOUCHER: 04/30/13 9511 PREV AA 96243,98864,99151, L22						
TOTAL ALLOTMENT AMOUNT				6,043.39	146,299.01	152,342.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(13,678.97)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	(3,007.49)	4,400.00	1,392.51	
		130 CONTRACT	23,479.83	111,899.01	135,378.84	
FEDERAL FUNDS	19,722.36	120 FIELD ENGINEERING	(14,428.95)	30,000.00	15,571.05	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	6,043.39	TOTAL	6,043.39	146,299.01	152,342.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103984 FINAL		
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 11.39304				
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. RL10 (003)			CONTRACTOR S AND S CONSTRUCTION INC OF ANDERSON				
PROJECT CODE - ACCOUNT NUMBER 11 L220 RL10 003 2220							
BIDS RECEIVED October 11, 2011		ESTIMATED COMPLETION September 30, 2012		DISTRICT 4		CONTRACT NUMBER 14979	
						CONTRACT AWARDED November 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39304	INSTALLMENT OF NEW PEDESTRIAN SIDEWALKS, CROSSWALKS AND STORM DRAINAGE. THE WORK WILL BE PERFORMED			0.00	118,564.47	118,564.47	
9511	FINAL VOUCHER: 04/30/13						
L22	PREV AA 90825,91877,99152,103720,						
TOTAL ALLOTMENT AMOUNT				0.00	118,564.47	118,564.47	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	CITY OF GAFFNEY			100 PRELIMINARY ENGINEERING	8,250.69	45,000.00	53,250.69
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	(8,250.69)	73,564.47	65,313.78
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
			FUTURE WORK				
TOTAL	0.00			TOTAL	0.00	118,564.47	118,564.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103985 (01)	
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER 13.042172.9			
PROJECT NUMBER - ALLOTMENT NUMBER 13 MS50 RR13 002 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42172	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-534 (MARKET STREET) RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NUMBER 634186T.		100,000.00	111,936.68	211,936.68	
9511 MS5	MODIFIED PROJECT AGREEMENT: 05/09/13 PREV AA 102548,					
TOTAL ALLOTMENT AMOUNT			100,000.00	111,936.68	211,936.68	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	100,000.00		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FLASHING SIGN.	100,000.00	111,936.68	
					211,936.68	
TOTAL	100,000.00		TOTAL	100,000.00	111,936.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CLARENDON			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103986 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF			FILE NUMBER 14.137B			
PROJECT NUMBER - ALLOTMENT NUMBER STP-AID PROJ NO. STP-SA14 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 H210 SA14 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29250	CONSTRUCTING LEFT TURN LANES AT INTERSECTION OF US 301 & S-63.			(2,441.12)	184,219.00	181,777.88
FINAL VOUCHER: 04/10/13						
9511 H21	PREV AA 74465,					
TOTAL ALLOTMENT AMOUNT				(2,441.12)	184,219.00	181,777.88
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,653.41	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	(2,441.12)	184,219.00		181,777.88
		130 CONTRACT				
FEDERAL FUNDS	(4,094.53)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(2,441.12)	TOTAL	(2,441.12)	184,219.00		181,777.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

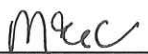
ALLOTMENT ADVICE

COUNTY CLARENDON				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103987 FINAL	
PROGRAM STEA03 - MINIMUM GUARANTEE SUB TO LIMITATIONS				FILE NUMBER 14.137B			
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. STP-SA14 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 H780 SA14 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29251	CONSTRUCTING LEFT TURN LANES AT INTERSECTION OF US 301 & S-63.			4,591.47	45,000.00	49,591.47	
FINAL VOUCHER: 04/10/13							
9511							
H78	PREV AA 74834,77394,						
TOTAL ALLOTMENT AMOUNT				4,591.47	45,000.00	49,591.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,591.47			100 PRELIMINARY ENGINEERING	(40,231.65)	45,000.00	4,768.35
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				PE BY CONSULT.	44,823.12	0.00	44,823.12
TOTAL	4,591.47			TOTAL	4,591.47	45,000.00	49,591.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

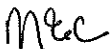
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY CLARENDON				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103989 FINAL	
PROGRAM ISTEA - SAFETY				FILE NUMBER 14.137B			
PROJECT NUMBER - ALLOTMENT NUMBER 14 Q210 SA14 002 2220				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 Q210 SA14 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29251	CONSTRUCTING LEFT TURN LANES AT INTERSECTION OF US 301 & S-63.			(18,163.75)	141,875.00	123,711.25	
<div> <div>9511</div> <div>Q21</div> <div>FINAL VOUCHER:</div> <div>PREV AA 66375,73171,75060,75277,78557,</div> <div>04/10/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				(18,163.75)	141,875.00	123,711.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(16,528.21)	100 PRELIMINARY ENGINEERING		(126,938.49)	141,875.00	14,936.51	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,635.54)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		108,774.74	0.00	108,774.74	
TOTAL	(18,163.75)	TOTAL		(18,163.75)	141,875.00	123,711.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103990	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 16.042500			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA16 (013)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 LS30 SA16 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42500	2' TO 3' SHOULDERS WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEAR- ING, AND GUARDRAIL UPGRADES.			5,000.00	0.00	5,000.00	
PROJECT AGREEMENT APPROVED: 04/29/13							
9519 LS3							
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00	100 PRELIMINARY ENGINEERING		5,000.00	0.00	5,000.00	
FEDERAL FUNDS	4,500.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	5,000.00	TOTAL		5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103991	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 16.042501			
PROJECT NUMBER - ALLOTMENT NUMBER 16-014 PROJ NO. SA16 (014)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 LS30 SA16 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42501	THIS IS A SAFETY PROJECT TO PROVIDE WIDENING WITHIN AN EXISTING CURVE ALONG THE SECTION OF S-362. HIGH FRICTION SURFACE COURSE, RUM- BLE STRIPS, AND UPGRADED SIGNING AND MARKING, WILL ALSO BE INCLUDED.			5,000.00	0.00	5,000.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 04/29/13						
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00	100 PRELIMINARY ENGINEERING		5,000.00	0.00	5,000.00	
FEDERAL FUNDS	4,500.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	5,000.00	TOTAL		5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103992 (04)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 16.159B			
PROJECT NUMBER - ALLOTMENT NUMBER 16 L1C0 BR16 006 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33659	REPLACE BRIDGE OVER BUCKHOLTZ CK 2.5 MILES SOUTH OF SOCIETY HILL.			(296.80)	30,294.22	29,997.42	
MODIFIED PROJECT AGREEMENT: 05/09/13 9511 PREV AA 82958,85117,88414,102322, L1C							
TOTAL ALLOTMENT AMOUNT				(296.80)	30,294.22	29,997.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(59.36)	100 PRELIMINARY ENGINEERING		0.00	29,997.42	29,997.42	
FEDERAL FUNDS	(237.44)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)		(296.80)	296.80	0.00	
TOTAL	(296.80)	TOTAL		(296.80)	30,294.22	29,997.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103993 FINAL	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 17.039240.09			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RR17 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 LS5E RR17 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39240	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH GATES AT S-195 AT RAIL HIGHWAY GRADE CROSSING 634483L.			0.00	1,859.84	1,859.84
FINAL VOUCHER: 04/10/13 9511 PREV AA 91683,92779,93471,103266, LS5						
TOTAL ALLOTMENT AMOUNT				0.00	1,859.84	1,859.84
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
	190 UTILITY CHANGES					
	OAC (RR XING)					
		RR	0.00	188.51	188.51	
TOTAL	0.00		TOTAL	0.00	1,859.84	1,859.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mxc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DILLON			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103994 FINAL	
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER 17.39240.09			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RR17 (004)			CONTRACTOR CSX TRANS. RAILROAD			
PROJECT CODE - ACCOUNT NUMBER 17 LS50 RR17 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39240	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH GATES AT S-195 AT RAIL HIGHWAY GRADE CROSSING 634483L.			(22,454.12)	210,943.67	188,489.55
9511 LS5	FINAL VOUCHER: 04/10/13 PREV AA 93472,94422,					
TOTAL ALLOTMENT AMOUNT				(22,454.12)	210,943.67	188,489.55
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	(22,454.12)			110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
				RR XING	(22,454.12)	210,943.67
						188,489.55
TOTAL	(22,454.12)			TOTAL	(22,454.12)	210,943.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

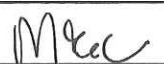
ALLOTMENT ADVICE

COUNTY DORCHESTER						DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103995 (07)		
PROGRAM HIGH PRIORITY PROJECT SECTION 1702						FILE NUMBER 18.6931				
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. B-STP-CHMB (012)						CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 18 LY10 CHMB 012 2220										
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P35804	CONSTRUCT FIVE LANE CURB AND GUTTER SECTION ON NEW LOCATION. THIS WILL TIE INTO THE EXISTING SECTION CURRENTLY UNDER CONSTRUCTION AT SC 165 TO US 17 ALT SOUTHWEST OF SUMMERVILLE HIGH SCHOOL ALONG BERLIN MYERS PARKWAY. ***LIMITATION IN FMIS - THIS WILL BE A CONTINUING OF B-STP-CHMB (010).					431,094.00	3,700,196.20		4,131,290.20	
	MODIFIED PROJECT AGREEMENT: 05/15/13									
9511	PREV AA 78201,86352,88416,88876,95476,101241,									
LY1	103184,									
TOTAL ALLOTMENT AMOUNT						431,094.00	3,700,196.20		4,131,290.20	
SOURCE OF FUNDS			WORK SUMMARY							
STATE FUNDS	86,218.80		100 PRELIMINARY ENGINEERING			431,094.00	3,700,196.20	4,131,290.20		
			110 RIGHT OF WAY							
			130 CONTRACT							
FEDERAL FUNDS	344,875.20		120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
			190 UTILITY CHANGES							
OTHER FUNDS			OAC (R/W)							
TOTAL	431,094.00		TOTAL			431,094.00	3,700,196.20		4,131,290.20	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
Mec										
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103996 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 18.38188			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MP09 (002)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 18 L22E MP09 002 2220							
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 6		CONTRACT NUMBER 15081	
						CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38188	CITY OF NORTH CHARLESTON ENHANCEMENT PROJECT BIKEWAY ALONG PATRIOT BLVD FROM CLUB COURSE DR FOR 2500 FT TOWARD WESCOTT. THIS TRANSMITTAL IS TO COMMUNICATE THAT IT WAS REALIZED THAT DORCHESTER SHOULD BE THE REFERENCED COUNTY ON THE PROJECT INSTEAD OF CHARLESTON COUNTY.			23,383.59	136,057.64	159,441.23	
9511 L22	MODIFIED PROJECT AGREEMENT: 05/08/13 PREV AA 101095,						
TOTAL ALLOTMENT AMOUNT				23,383.59	136,057.64	159,441.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,015.07	100 PRELIMINARY ENGINEERING		23,383.59	136,057.64	159,441.23	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	16,368.52	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
	CITY OF NORTH CHARLESTON						
TOTAL	23,383.59	TOTAL		23,383.59	136,057.64	159,441.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103997 FINAL	
PROGRAM STEA03 - MIN GUARANTEE			FILE NUMBER 21.39595			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS11 (127)			CONTRACTOR GORDON COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 21 H760 RS11 127 2220						
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 5		CONTRACT NUMBER 14967
						CONTRACT AWARDED October 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39595	2011 NHS RESURFACING AT VARIOUS LOCATIONS IN FLORENCE COUNTY.			0.01	38,240.79	38,240.80
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 99011, H76 </div> <div>04/17/13</div> </div>						
TOTAL ALLOTMENT AMOUNT				0.01	38,240.79	38,240.80
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(1,200.05)	38,240.79		37,040.74
FEDERAL FUNDS		120 FIELD ENGINEERING	1,200.06	0.00		1,200.06
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	0.01	TOTAL	0.01	38,240.79		38,240.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103998 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER 21.040730.9			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RR21 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 LS4E RR21 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40730	ERECT FLASHING LIGHT SIGNALS WITH GATES ON S-953 AT RAIL HIGHWAY GRADE CROSSING OF SC CENTRAL RAILROAD CROSSING NO. 632667.			(39,899.66)	106,040.64	66,140.98
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 97718, LS4 </div> <div>04/25/13</div> </div>						
TOTAL ALLOTMENT AMOUNT				(39,899.66)	106,040.64	66,140.98
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(39,899.66)		100 PRELIMINARY ENGINEERING	(39,899.66)	106,040.64	66,140.98
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		RR				
TOTAL	(39,899.66)		TOTAL	(39,899.66)	106,040.64	66,140.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE					DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 103999 FINAL	
PROGRAM RAIL HWY CROSSING HAZARD					FILE NUMBER 21.040730.9			
PROJECT NUMBER - ALLOTMENT NUMBER 21 LS40 RR21 003 2220					CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40730	ERECT FLASHING LIGHT SIGNALS WITH GATES ON S-953 AT RAIL HIGHWAY GRADE CROSSING OF SC CENTRAL RAILROAD CROSSING NO. 632667.				0.00	73,959.36	73,959.36	
FINAL VOUCHER: 04/25/13								
9511 LS4	PREV AA 97719,							
TOTAL ALLOTMENT AMOUNT					0.00	73,959.36	73,959.36	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS			100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS			110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
			RR	0.00	73,959.36	73,959.36		
TOTAL	0.00		TOTAL	0.00	73,959.36	73,959.36		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104000 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 21.39595			
PROJECT CODE - ACCOUNT NUMBER 21 L05E RS11 127 2220			CONTRACTOR GORDON COMPANY INC			
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 5		CONTRACT NUMBER 14967
						CONTRACT AWARDED October 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39595	2011 NHS RESURFACING AT VARIOUS LOCATIONS IN FLORENCE COUNTY.			(22,366.76)	26,923.64	4,556.88
FINAL VOUCHER: 04/17/13 9511 PREV AA 94565,97836,99012, L05						
TOTAL ALLOTMENT AMOUNT				(22,366.76)	26,923.64	4,556.88
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,473.36)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(14,008.20)	16,062.90	2,054.70
FEDERAL FUNDS	(17,893.40)	120 FIELD ENGINEERING		(8,358.56)	10,860.74	2,502.18
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(22,366.76)	TOTAL		(22,366.76)	26,923.64	4,556.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104001 (01)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER 22.042175.09			
PROJECT NUMBER - ALLOTMENT NUMBER 22 LS4E RR22 001 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42175	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-132 (E. CHERRY STREET) RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD, CROSSING NUMBER 634923A.		50,000.00	150,000.00	200,000.00	
9511 LS4	MODIFIED PROJECT AGREEMENT: 05/09/13 PREV AA 102574,					
TOTAL ALLOTMENT AMOUNT			50,000.00	150,000.00	200,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	50,000.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			RR XING	50,000.00	150,000.00	
					200,000.00	
TOTAL	50,000.00		TOTAL	50,000.00	150,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104002 (03)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 22.39756			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SRSP (026)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 LU20 SRSP 026 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39756	INFRASTRUCTURE IMPROVEMENT WITHIN 1.5 MILES OF GEORGETOWN MIDDLE SCHOOL.			10,844.90	180,000.00	190,844.90
MODIFIED PROJECT AGREEMENT: 04/29/13						
9519 LU2	PREV AA 92790,101247,103039,					
TOTAL ALLOTMENT AMOUNT				10,844.90	180,000.00	190,844.90
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	10,844.90		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			INFRASTRUCTURE	158,881.05	156.36	159,037.41
			OAC INFRASTRUC	(179,843.64)	179,843.64	0.00
			FUTURE WORK	31,807.49	0.00	31,807.49
TOTAL	10,844.90		TOTAL	10,844.90	180,000.00	190,844.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MEC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104003	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 22.041439			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SU22 (008)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 M001 SU22 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41439	EXTEND NORTHBOUND AND SOUTHBOUND LEFT TURN Lanes ON US 17 AND INSTALL CROSSWALKS.			293,968.28	0.00	293,968.28
9511 M00	PROJECT AGREEMENT APPROVED: 04/29/13					
TOTAL ALLOTMENT AMOUNT				293,968.28	0.00	293,968.28
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	58,793.64	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	235,174.64	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	293,968.28	0.00		293,968.28
TOTAL	293,968.28	TOTAL	293,968.28	0.00		293,968.28
PREPARED BY <i>MCC</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

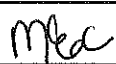
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104004 (03)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 23.41240			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA23 (021)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 021 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41240	INTERSECTION IMPROVEMENT AT S-1912 WITH S-50.			47,800.00	70,000.00	117,800.00
MODIFIED PROJECT AGREEMENT: 05/13/13						
9519 PREV AA 98082,99164,103848, LS3						
TOTAL ALLOTMENT AMOUNT				47,800.00	70,000.00	117,800.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,780.00	100 PRELIMINARY ENGINEERING	0.00	70,000.00	70,000.00	
		110 RIGHT OF WAY	47,800.00	0.00	47,800.00	
		130 CONTRACT				
FEDERAL FUNDS	43,020.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
TOTAL	47,800.00	TOTAL	47,800.00	70,000.00	117,800.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104005 (01)	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 23.41605.9			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. RR23 (026)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS5E RR23 026 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41605	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-540 SUBER ROAD RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING #640675S.		2,489.62	140,000.00	142,489.62	
9511 LS5	MODIFIED PROJECT AGREEMENT: 05/06/13 PREV AA 100372,					
TOTAL ALLOTMENT AMOUNT			2,489.62	140,000.00	142,489.62	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	2,489.62		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			RR XING	2,489.62	140,000.00	
					142,489.62	
TOTAL	2,489.62		TOTAL	2,489.62	140,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104006 (03)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 23.39768			
PROJECT NUMBER - ALLOTMENT NUMBER 1-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.			0.00	185,041.20	185,041.20
MODIFIED PROJECT AGREEMENT: 05/15/13 9519 PREV AA 92795,101249,103438, LU2						
TOTAL ALLOTMENT AMOUNT				0.00	185,041.20	185,041.20
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	153,977.62	223.38	154,201.00
FEDERAL FUNDS			120 FIELD ENGINEERING	30,840.20	0.00	30,840.20
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			INFRASTRUCTURE			
			OAC INFRASTRUC	(184,817.82)	184,817.82	0.00
TOTAL	0.00		TOTAL	0.00	185,041.20	185,041.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104007 (02)	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 23.037444A			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. MP08 (018)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L220 MP08 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37444	INSTALLMENT OF BIKE AND WALKING TRAIL ALONG REEDY RIVER FROM CLEVELAND STREET TO CLEVELAN D STREET EXTENSION.		1.25	76,796.71	76,797.96	
9511 L22	MODIFIED PROJECT AGREEMENT: 05/09/13 PREV AA 94578,103291,					
TOTAL ALLOTMENT AMOUNT			1.25	76,796.71	76,797.96	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.25	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				
FEDERAL FUNDS	1.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES OAC (ENHANCE) ENHANCEMENTS	1.25	76,796.71	76,797.96	
OTHER FUNDS						
TOTAL	1.25	TOTAL	1.25	76,796.71	76,797.96	
PREPARED BY <i>Mtc</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104008			
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 23.41605.9					
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. RR23 (026)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 23 MS50 RR23 026 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41605	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-540 SUBER ROAD RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING #640675S.				37,510.38	0.00	37,510.38		
9511 MS5	PROJECT AGREEMENT APPROVED: 05/06/13								
TOTAL ALLOTMENT AMOUNT					37,510.38	0.00	37,510.38		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	37,510.38		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			RR XING	37,510.38	0.00		37,510.38		
TOTAL	37,510.38		TOTAL	37,510.38	0.00		37,510.38		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104009	
PROGRAM URBANIZED AREAS > 200 K						FILE NUMBER 23.038119			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. GPAT (008)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M230 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.					116,424.91	0.00	116,424.91	
9511 M23	PROJECT AGREEMENT APPROVED: 05/08/13								
TOTAL ALLOTMENT AMOUNT						116,424.91	0.00	116,424.91	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	23,284.98		100 PRELIMINARY ENGINEERING	116,424.91		0.00		116,424.91	
FEDERAL FUNDS	93,139.93		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	116,424.91		TOTAL	116,424.91		0.00		116,424.91	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104010 FINAL	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER 23.202B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR-BR23 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 Q100 BR23 022 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29646	REPLACE BRIDGE OVER REEDY RIVER 2.5 MILES SOUTHWEST OF MAULDIN.		(1,000.00)	196,616.33	195,616.33	
9511	FINAL VOUCHER: 04/29/13					
Q10	PREV AA 66822,84763,					
TOTAL ALLOTMENT AMOUNT			(1,000.00)	196,616.33	195,616.33	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	154,974.94	100 PRELIMINARY ENGINEERING	(1,000.00)	196,616.33	195,616.33	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(155,974.94)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(1,000.00)	TOTAL	(1,000.00)	196,616.33	195,616.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY HAMPTON				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104011	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER 25.041402			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SU25 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 M231 SU25 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41402	WIDEN APPROXIMATELY 2.5 MILES OF SC 68 (2 LANES TO 4 LANES) FROM 0.53 MILES NW OF S-65 TO 0.95 MILES NW OF S-36 NEAR THE INDUST RIAL PARK.			47,200.00	0.00	47,200.00	
<div style="display: flex; justify-content: space-between;"> PROJECT AGREEMENT APPROVED: 04/29/13 </div>							
9511							
M23							
TOTAL ALLOTMENT AMOUNT				47,200.00	0.00	47,200.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,440.00	100 PRELIMINARY ENGINEERING		47,200.00	0.00	47,200.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	37,760.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	47,200.00	TOTAL		47,200.00	0.00	47,200.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY LANCASTER				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104012 (02)	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 29.38039			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. BR29 (015)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 L110 BR29 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38039	REPLACE BRIDGE OVER S-16 OVER BEAR CREEK IN CITY OF LANCASTER. SUFFICIENCY RATING = 43.5 **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$42,715.37. UTILIZING \$509,760.55 IN TOLL C CREDITS PER FHWA MOU DATED 02-13-13.			42,715.37	145,243.58	187,958.95	
9511 L11	MODIFIED PROJECT AGREEMENT: 04/29/13 PREV AA 90956,95491,						
TOTAL ALLOTMENT AMOUNT				42,715.37	145,243.58	187,958.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,543.07	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	34,172.30	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC PE CONSULT		0.00	145,243.58	145,243.58	
		PE BY CONSULT.					
		FUTURE WORK		42,715.37	0.00	42,715.37	
TOTAL	42,715.37	TOTAL		42,715.37	145,243.58	187,958.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LANCASTER						DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104013	
PROGRAM OFF-SYSTEM BRIDGE						FILE NUMBER 29.038039			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR29 (015)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 M233 BR29 015 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38039	REPLACE BRIDGE OVER S-16 OVER BEAR CREEK IN CITY OF LANCASTER. SUFFICIENCY RATING = 43.5 **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$42,715.37. UTILIZING \$509,760.55 IN TOLL CREDITS PER FHWA MOU DATED 02-13-13.					2,548,802.66	0.00	2,548,802.66	
9511 M23	PROJECT AGREEMENT APPROVED: 04/29/13								
TOTAL ALLOTMENT AMOUNT						2,548,802.66	0.00	2,548,802.66	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	2,548,802.66		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			FUTURE WORK			2,548,802.66	0.00	2,548,802.66	
TOTAL	2,548,802.66		TOTAL	2,548,802.66		2,548,802.66	0.00	2,548,802.66	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104014 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)			FILE NUMBER 32.039345			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SPEH (009)			CONTRACTOR AOS SPECIALTY CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 C220 SPEH 009 2229						
BIDS RECEIVED August 10, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 1		CONTRACT NUMBER 14612
						CONTRACT AWARDED September 7, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39345	ARRA SIDEWALK PROJECTS IN LEXINGTON COUNTY.			0.00	169,654.13	169,654.13
<p>FINAL VOUCHER: 04/12/13</p> <p>9511 PREV AA 93664, 94605,</p> <p>C22</p>						
TOTAL ALLOTMENT AMOUNT				0.00	169,654.13	169,654.13
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			(39,009.19)	169,654.13	130,644.94
FEDERAL FUNDS	120 FIELD ENGINEERING			39,009.19	0.00	39,009.19
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	169,654.13
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104015 FINAL	
PROGRAM ARRA TRANSPORTATION ENH			FILE NUMBER 32.039345			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. SPEH (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 C223 SPEH 009 2229						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39345	ARRA SIDEWALK PROJECTS IN LEXINGTON COUNTY.			8,827.12	0.00	8,827.12
9511 C22	SETUP/FINAL VOUCHER: 04/12/13					
TOTAL ALLOTMENT AMOUNT				8,827.12	0.00	8,827.12
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,827.12		100 PRELIMINARY ENGINEERING	8,827.12	0.00	8,827.12
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	8,827.12		TOTAL	8,827.12	0.00	8,827.12
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104016 (03)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 32.39605			
PROJECT NUMBER - ALLOTMENT NUMBER P39605 - AID PROJ NO. SU32 (011)			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 32 L23E SU32 011 2220						
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION July 31, 2013	DISTRICT 1	CONTRACT NUMBER 15243		CONTRACT AWARDED December 10, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39605	ADD LEFT TURN LANES TO S-244 (OLD ORANGEBURG RD) AND RIGHT TURN LANE ON S-311 (COMMUNITY DR.) **ADD UTILITY AGREEMENT WITH LEXINGTON COUNTY JOINT MUNICIPAL WATER & SEWER COMMISSION.		15,376.00	943,329.44	958,705.44	
9511 L23	MODIFIED PROJECT AGREEMENT: 05/15/13 PREV AA 99396, 101912, 103062,					
TOTAL ALLOTMENT AMOUNT			15,376.00	943,329.44	958,705.44	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,075.20	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	50,000.00	50,000.00	
		130 CONTRACT	0.00	744,441.20	744,441.20	
FEDERAL FUNDS	12,300.80	120 FIELD ENGINEERING	0.00	148,888.24	148,888.24	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	15,376.00	0.00	15,376.00	
OTHER FUNDS		FUTURE WORK				
TOTAL	15,376.00	TOTAL	15,376.00	943,329.44	958,705.44	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104017 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 32.148B			
FUND NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SB32 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L230 SB32 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31228	SC 6 FROM US 378 TO LAKE MURRAY DAM.		(3,016.62)	4,000,001.00	3,996,984.38	
FINAL VOUCHER: 04/18/13 9511 PREV AA 82392,101416, L23						
TOTAL ALLOTMENT AMOUNT			(3,016.62)	4,000,001.00	3,996,984.38	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(603.33)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(4,581.62)	4,000,001.00	3,995,419.38	
FEDERAL FUNDS	(2,413.29)	120 FIELD ENGINEERING	1,565.00	0.00	1,565.00	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(3,016.62)	TOTAL	(3,016.62)	4,000,001.00	3,996,984.38	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

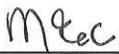
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104018 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 32.148B			
FUND NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SB32 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 SB32 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26231	FROM US 378 TO LAKE MURRAY DAM.			3,734.96	4,727,560.32	4,731,295.28	
FINAL VOUCHER: 04/18/13							
9511	PREV AA 82895,86043,						
Q22							
TOTAL ALLOTMENT AMOUNT				3,734.96	4,727,560.32	4,731,295.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,734.96	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		3,734.96	4,727,560.32	4,731,295.28	
TOTAL	3,734.96	TOTAL		3,734.96	4,727,560.32	4,731,295.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104019 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 32.039345			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SPEH (009)			CONTRACTOR AOS SPECIALTY CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 SPEH 009 2220						
BIDS RECEIVED August 10, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 1		CONTRACT NUMBER 14612
						CONTRACT AWARDED September 7, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39345	ARRA SIDEWALK PROJECTS IN LEXINGTON COUNTY.			0.00	163,339.88	163,339.88
<p>FINAL VOUCHER: 04/12/13</p> <p>9511 PREV AA 93669, 94621, 103302,</p> <p>Q22</p>						
TOTAL ALLOTMENT AMOUNT				0.00	163,339.88	163,339.88
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	54,731.43	107,840.88	162,572.31
FEDERAL FUNDS			120 FIELD ENGINEERING	(54,731.43)	55,499.00	767.57
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	0.00		TOTAL	0.00	163,339.88	163,339.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104020 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 32.148B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SB32 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q920 SB32 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31228	SC 6 FROM US 378 TO LAKE MURRAY DAM.			0.00	2,376,295.29	2,376,295.29	
FINAL VOUCHER: 04/18/13							
9511 Q92	PREV AA 86983,98917,						
TOTAL ALLOTMENT AMOUNT				0.00	2,376,295.29	2,376,295.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY	719.34	2,372,560.33	2,373,279.67
				130 CONTRACT	(719.34)	3,734.96	3,015.62
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	2,376,295.29	2,376,295.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104021 (01)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER 35.042169.09			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. STP-RR35 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 LS4E RR35 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42169	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-114 (HAWLEY STREET) RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NUMBER 634458D.			50,000.00	150,000.00	200,000.00
9511 LS4	MODIFIED PROJECT AGREEMENT: 05/09/13 PREV AA 102608,					
TOTAL ALLOTMENT AMOUNT				50,000.00	150,000.00	200,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	50,000.00		100 PRELIMINARY ENGINEERING	50,000.00	150,000.00	200,000.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			RR XING			
TOTAL	50,000.00		TOTAL	50,000.00	150,000.00	200,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

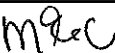
ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104022 (05)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 36.40444			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - 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.			79,500.00	128,760.46	208,260.46
9511 L22	MODIFIED PROJECT AGREEMENT: 04/29/13 PREV AA 94299, 96466, 98090, 102615, 102796,					
TOTAL ALLOTMENT AMOUNT				79,500.00	128,760.46	208,260.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	15,900.00	100 PRELIMINARY ENGINEERING	0.00	45,600.00	45,600.00	
		110 RIGHT OF WAY	0.00	9,300.00	9,300.00	
		130 CONTRACT				
FEDERAL FUNDS	63,600.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	73,860.46	73,860.46	
		FUTURE WORK	79,500.00	0.00	79,500.00	
TOTAL	79,500.00	TOTAL	79,500.00	128,760.46	208,260.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104023 (01) PAGE 1		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 36.41480				
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. RL12 (002)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 36 L22E RL12 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		
		DISTRICT		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41480	<p>ENHANCEMENT - PEDESTRIAN-SCALED STREETSCAPE IMPROVEMENTS ALONG COLLEGE ST (US-76) FROM S-386 SOUTH TO S-160 (01-27-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT.</p> <p>REVISED - MARCH 20, 2012 - PER PR2 - STREET-SCAPE PROJECT, INCLUDING LANDSCAPING, LIGHTING, CROSSWALKS, AND RESURFACING, ALONG COLLEGE STREET (S-462) FROM THE INTERSECTION OF EVANS STREET (S-160) TO THE INTERSECTION OF SMITH ROAD (S-386) FOR A TOTAL OF 0.57 MILES. ENHANCEMENT PROJECT BEING MANAGED BY SCDOT. TOTAL PROJECT COST (INCLUDING PE AND CE&I) IS \$799,447.00. PLEASE PROGRAM \$73,110.75 EACH FOR PE AND CE&I. CONSTRUCTION COST PER THE ENHANCEMENT APPLICATION IS \$653,225.50. SCDOT PORTION OF THE TOTAL PROJECT IS \$400,000.00 USING ENHANCEMENT FUNDS. THE CITY OF NEWBERRY IS RESPONSIBLE FOR THE REMAINING BALANCE OF \$3099,447.00 (BY UTILIZING NEWBERRY COUNTY C)</p> <p>WORK TO BE MANAGED BY SCDOT.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$399,447.00 TO \$484,447.00 (4-18-13)TF. TOTAL</p>			(23,110.75)	73,110.75	50,000.00
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104023 (01) PAGE 2	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 36.41480			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. RL12 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 L22E RL12 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	LENGTH OF PROJECT 0 MILES.					
9511 L22	MODIFIED PROJECT AGREEMENT: 04/29/13 PREV AA 99938,					
TOTAL ALLOTMENT AMOUNT				(23,110.75)	73,110.75	50,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,622.15)	100 PRELIMINARY ENGINEERING	(23,110.75)	73,110.75	50,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(18,488.60)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(23,110.75)	TOTAL	(23,110.75)	73,110.75	50,000.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104024	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 36.040444			
PROJECT NUMBER - ALLOTMENT NUMBER FLU-AID PROJ NO. DT10 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 L22R DT10 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS 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.		460,716.85		0.00	
9511 L22		PROJECT AGREEMENT APPROVED: 04/29/13					
TOTAL ALLOTMENT AMOUNT				460,716.85		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		110,572.04		100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS		350,144.81		120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
				460,716.85		0.00	
TOTAL		460,716.85		TOTAL		460,716.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104025 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 36 00C 6042 379			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C 6042 379 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42379	LPP - PAVEMENT REPAIRS ON HILL TRACE RD AND BLACKBERRY LN (02-25-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY NEWBERRY COUNTY. REVISD - APRIL 26, 2013 - INCREASED FROM \$78,066.00 TO \$201,073.00 (04-18-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 04/26/13 9515 PREV AA 103467, 00C		123,007.00	78,066.00	201,073.00	
TOTAL ALLOTMENT AMOUNT			123,007.00	78,066.00	201,073.00	
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	123,007.00		190 UTILITY CHANGES			
	NEWBERRY COUNTY CTC FUNDS		NEWBERRY CTY	123,007.00	78,066.00	201,073.00
TOTAL	123,007.00		TOTAL	123,007.00	78,066.00	201,073.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY NEWBERRY						DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104026	
PROGRAM STATE SECONDARY							FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. 36 00C 6042 505							CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 36 00C 6042 505 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42505	LPP - FULL DEPTH PATCH & OVERLAY PINELAND RD (4-18-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY NEWBERRY COUNTY PUBLIC WORKS.					160,000.00	0.00	160,000.00	
	CTC PROGRAMMING REQUEST: 04/26/13								
9515 00C									
TOTAL ALLOTMENT AMOUNT						160,000.00	0.00	160,000.00	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	160,000.00 NEWBERRY COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	160,000.00	0.00	160,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
					NEWBERRY CTY				
TOTAL	160,000.00				TOTAL	160,000.00	0.00	160,000.00	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY OCONEE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104027 FINAL	
PROGRAM STEA03 - MIN GUARANTEE			FILE NUMBER 37.136B			
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-SA37 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 H760 SA37 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30187	S-35/S-135 - IMPROVE INTERSECTION AT INTERSECTION OF S-35 AND S-135.			0.00	48,015.97	48,015.97
FINAL VOUCHER: 04/29/13						
9511 H76	PREV AA 73777,77103,85082,103306,					
TOTAL ALLOTMENT AMOUNT				0.00	48,015.97	48,015.97
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	41,968.52	100 PRELIMINARY ENGINEERING	0.00	31,628.15	31,628.15	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(41,968.52)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	16,387.82	16,387.82	
TOTAL	0.00	TOTAL	0.00	48,015.97	48,015.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY OCONEE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104028 FINAL	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER 37.133B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR37 (004)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 Q100 BR37 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29615	REPLACE BRIDGE OVER THE CHATTOOGA RIVER 15.8 MILES NORTHWEST OF WALHALLA ON THE OCONEE COUNTY, SOUTH CAROLINA - RABUN COUNTY, GEORGIA LINE.		(12,158.16)	15,000.00	2,841.84	
9511 Q10	FINAL VOUCHER: 04/17/13 PREV AA 66847,93676,					
TOTAL ALLOTMENT AMOUNT			(12,158.16)	15,000.00	2,841.84	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(158.16)	100 PRELIMINARY ENGINEERING	1,382.40	1,459.44	2,841.84	
FEDERAL FUNDS	(12,000.00)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(13,540.56)	13,540.56	0.00	
TOTAL	(12,158.16)	TOTAL	(12,158.16)	15,000.00	2,841.84	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY OCONEE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104029 FINAL	
PROGRAM ISTEA - SAFETY			FILE NUMBER 37.136B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-SA37 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 Q210 SA37 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30187	S-35/S-135 - IMPROVE INTERSECTION AT INTERSECTION OF S-35 AND S-135.			0.00	90,684.88	90,684.88
FINAL VOUCHER: 04/29/13 9511 PREV AA 67730,72380,73779,77105,85083,103307, Q21						
TOTAL ALLOTMENT AMOUNT				0.00	90,684.88	90,684.88
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	81,663.03	100 PRELIMINARY ENGINEERING	0.00	1,627.74	1,627.74	
FEDERAL FUNDS	(81,663.03)	110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		PE BY CONSULT.	0.00	89,057.14	89,057.14	
TOTAL	0.00	TOTAL	0.00	90,684.88	90,684.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104030 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 38.146B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR38 (009)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 H100 BR38 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29649	REPLACE BRIDGE OVER CSX RAILROAD LOCATED IN THE CITY OF ORANGEBURG.			(2,000.00)	25,235.48	23,235.48	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 89551,102366, H10 </div> <div>04/17/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				(2,000.00)	25,235.48	23,235.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,188.38	100 PRELIMINARY ENGINEERING		0.00	23,235.48	23,235.48	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(20,188.38)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		(2,000.00)	2,000.00	0.00	
TOTAL	(2,000.00)	TOTAL		(2,000.00)	25,235.48	23,235.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104031 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 38.39329			
P T NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. RL10 (017)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 L22E RL10 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39329	STREETSCAPE TO INCLUDE SIDEWALKS, LIGHTING, LANDSCAPING, AND IRRIGATION ALONG OLD STATE ROAD (US 176) FROM GARDNER BLVD. STATE ROAD (US 176) FROM GARDNER BLVD. (SC 453) TO TOWN HALL DRIVE (S-1854).		41,100.00	57,125.63	98,225.63	
9511 L22	MODIFIED PROJECT AGREEMENT: 05/13/13 PREV AA 94832,97848,100234,					
TOTAL ALLOTMENT AMOUNT			41,100.00	57,125.63	98,225.63	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,220.00	100 PRELIMINARY ENGINEERING	0.00	14,000.00	14,000.00	
		110 RIGHT OF WAY	41,100.00	0.00	41,100.00	
		130 CONTRACT				
FEDERAL FUNDS	32,880.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	43,125.63	43,125.63	
TOTAL	41,100.00	TOTAL	41,100.00	57,125.63	98,225.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104032 (01)	
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER 38.042188.09			
ST NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-RR38 (011)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 MS50 RR38 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42188	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT US 15 (BASS DRIVE) RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NUMBER 632075U.			40,000.00	150,000.00	190,000.00
9511 MS5	MODIFIED PROJECT AGREEMENT: 05/09/13 PREV AA 102621,					
TOTAL ALLOTMENT AMOUNT				40,000.00	150,000.00	190,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	40,000.00			100 PRELIMINARY ENGINEERING	150,000.00	190,000.00
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
OTHER FUNDS				160 OTHER ENGINEERING		
		190 UTILITY CHANGES	40,000.00			
		RR XING				
TOTAL	40,000.00			TOTAL	40,000.00	150,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

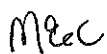
ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104033 FINAL	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER 38.146B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR38 (009)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 Q100 BR38 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29649	REPLACE BRIDGE OVER CSX RAILROAD LOCATED IN THE CITY OF ORANGEBURG.		8,379.81	399,638.85	408,018.66	
FINAL VOUCHER: 04/17/13 9511 PREV AA 66851,77415,78073,79331,81295,83907, Q10 85259,89554,102369,						
TOTAL ALLOTMENT AMOUNT			8,379.81	399,638.85	408,018.66	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	328,090.89	100 PRELIMINARY ENGINEERING	14,284.62	393,734.04	408,018.66	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(319,711.08)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(5,904.81)	5,904.81	0.00	
TOTAL	8,379.81	TOTAL	8,379.81	399,638.85	408,018.66	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

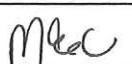
ALLOTMENT ADVICE

COUNTY PICKENS			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104034 FINAL	
PROGRAM SAFET - NATIONAL SCENIC BYWAY			FILE NUMBER 39.041807			
PROJECT NUMBER - ALLOTMENT NUMBER FEL-AID PROJ NO. SCSB (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L97E SCSB 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41807	ACQUISITION OF FOUR PARCELS OF LAND FOR THE CHEROKEE FOOTHILLS NATIONAL SCENIC BYWAY PROTECTION AND CONNECTIVITY PROJECT.			(535,047.12)	1,974,700.00	1,439,652.88
9511 L97	FINAL VOUCHER: PREV AA 101920, 04/22/13					
TOTAL ALLOTMENT AMOUNT				(535,047.12)	1,974,700.00	1,439,652.88
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(490,898.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(44,149.12)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	(535,047.12)	1,974,700.00		1,439,652.88
TOTAL	(535,047.12)	TOTAL	(535,047.12)	1,974,700.00		1,439,652.88
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104035 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 40.037182A			
PROJECT NUMBER - ALLOTMENT NUMBER I-77-AID PROJ NO. SPIM (003)				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 40 C240 SPIM 003 2229							
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 1		CONTRACT NUMBER 14142	
						CONTRACT AWARDED July 6, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37182	I-77 SOUTHBOUND FROM APPROXIMATELY SC 12 TO APPROXIMATELY US 1.			0.00	2,745,808.23	2,745,808.23	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 89033,89843, C24 </div> <div>04/01/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				0.00	2,745,808.23	2,745,808.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(251,461.65)	2,724,016.10	2,472,554.45
FEDERAL FUNDS				120 FIELD ENGINEERING	251,461.65	21,792.13	273,253.78
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	2,745,808.23	2,745,808.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104036 (01)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 40.41612.9			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RR40 (021)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 LS4E RR40 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41612	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-484 LINCOLN STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #716365M.			80,000.00	140,000.00	220,000.00	
9511 LS4	MODIFIED PROJECT AGREEMENT: 05/06/13 PREV AA 100404,						
TOTAL ALLOTMENT AMOUNT				80,000.00	140,000.00	220,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	80,000.00			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				RR XING	(73,000.00)	73,000.00	0.00
				OAC (RR XING)	153,000.00	67,000.00	220,000.00
TOTAL	80,000.00			TOTAL	80,000.00	140,000.00	220,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104037 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 40.37182A			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. SPIM (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L01E SPIM 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37182	I-77 SOUTHBOUND FROM APPROXIMATELY SC 12 TO APPROXIMATELY US 1.			(7,255.57)	681,176.97	673,921.40
FINAL VOUCHER: 04/01/13 9511 PREV AA 99798,103207, L01						
TOTAL ALLOTMENT AMOUNT				(7,255.57)	681,176.97	673,921.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(725.58)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(75,997.92)	627,069.97	551,072.05	
FEDERAL FUNDS	(6,529.99)	120 FIELD ENGINEERING	68,742.35	54,107.00	122,849.35	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(7,255.57)	TOTAL	(7,255.57)	681,176.97	673,921.40	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104038 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 40.037182A			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SPIM (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L010 SPIM 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37182	I-77 SOUTHBOUND FROM APPROXIMATELY SC 12 TO APPROXIMATELY US 1.			(0.03)	305,089.80	305,089.77
FINAL VOUCHER: 04/01/13						
9511 L01	PREV AA 89043,89847,					
TOTAL ALLOTMENT AMOUNT				(0.03)	305,089.80	305,089.77
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.03)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	290,333.13	0.00		290,333.13
FEDERAL FUNDS		120 FIELD ENGINEERING	(290,333.16)	305,089.80		14,756.64
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(0.03)	TOTAL	(0.03)	305,089.80		305,089.77
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104039 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 40.41357			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - 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.			16,000.00	24,000.00	40,000.00
9511 L22	MODIFIED PROJECT AGREEMENT: 05/06/13 PREV AA 98940, 103072, 103904,					
TOTAL ALLOTMENT AMOUNT				16,000.00	24,000.00	40,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,200.00	100 PRELIMINARY ENGINEERING	17,000.00	23,000.00	40,000.00	
		110 RIGHT OF WAY	(1,000.00)	1,000.00	0.00	
FEDERAL FUNDS	12,800.00	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	16,000.00	TOTAL	16,000.00	24,000.00	40,000.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104041 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 42.104B			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SPSA (029)				CONTRACTOR LARRY GREEN GRADING, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 C240 SPSA 029 2229							
BIDS RECEIVED March 9, 2010		ESTIMATED COMPLETION November 30, 2010		DISTRICT 3		CONTRACT NUMBER 14474	
						CONTRACT AWARDED March 30, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24563	ARRA - RECONSTRUCT ARRA INTERSETION ALONG SC 292 FROM SC 292 (LYMAN ROAD) TO S-52 (NEW CUT ROAD).			0.00	1,096,288.06	1,096,288.06	
FINAL VOUCHER: 04/29/13							
9511 C24	PREV AA 92381, 92937, 94653,						
TOTAL ALLOTMENT AMOUNT				0.00	1,096,288.06	1,096,288.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(220,028.33)	1,056,748.21	836,719.88
FEDERAL FUNDS				120 FIELD ENGINEERING	220,028.33	39,539.85	259,568.18
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	1,096,288.06	1,096,288.06
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MGC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104042 (03)	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 42.194B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR - BR42 (023)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 H110 BR42 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31954	REPLACE BRIDGE OVER PACOLAT RIVER 4.5 MILES SOUTH WEST OF CHESNEE.			(1,393.25)	130,000.00	128,606.75
9511 H11	MODIFIED PROJECT AGREEMENT: 05/09/13 PREV AA 70396,89173,102385,					
TOTAL ALLOTMENT AMOUNT				(1,393.25)	130,000.00	128,606.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(278.65)	100 PRELIMINARY ENGINEERING	0.00	128,606.75	128,606.75	
FEDERAL FUNDS	(1,114.60)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)	(1,393.25)	1,393.25	0.00	
TOTAL	(1,393.25)	TOTAL	(1,393.25)	130,000.00	128,606.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104043 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 42.104B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SPSA (029)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 LS3E SPSA 029 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24562	ARRA - RECONSTRUCT ARRA INTERSECTION ALONG SC 292 FROM SC 292 (LYMAN ROAD) TO S-52 (NEW CUT ROAD) .			(12,441.76)	88,874.88	76,433.12
FINAL VOUCHER: 04/29/13 9519 PREV AA 98159,99801, LS3						
TOTAL ALLOTMENT AMOUNT				(12,441.76)	88,874.88	76,433.12
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,244.17)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(26,272.91)	68,874.88	42,601.97	
FEDERAL FUNDS	(11,197.59)	120 FIELD ENGINEERING	13,831.15	20,000.00	33,831.15	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(12,441.76)	TOTAL	(12,441.76)	88,874.88	76,433.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104044 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 42.104B			
PROJECT NUMBER - ALLOTMENT NUMBER 42 LS30 SPSA 029 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24563	ARRA - RECONSTRUCT ARRA INTERSETION ALONG SC 292 FROM SC 292 (LYMAN ROAD) TO S-52 (NEW CUT ROAD).			(4,676.98)	299,762.02	295,085.04	
9519 LS3	FINAL VOUCHER: 04/29/13 PREV AA 92382, 92941, 94656, 95514, 98160, 99802,						
TOTAL ALLOTMENT AMOUNT				(4,676.98)	299,762.02	295,085.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(467.73)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		144,717.43	166,125.12	310,842.55	
FEDERAL FUNDS	(4,209.25)	120 FIELD ENGINEERING		(149,394.41)	122,309.79	(27,084.62)	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	11,327.11	11,327.11	
OTHER FUNDS		FUTURE WORK					
TOTAL	(4,676.98)	TOTAL		(4,676.98)	299,762.02	295,085.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

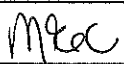
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104045 (02)	
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.			(527,777.78)	18,891,799.51	18,364,021.73	
9511 L01	MODIFIED PROJECT AGREEMENT: 05/06/13 PREV AA 95154,95604,						
TOTAL ALLOTMENT AMOUNT				(527,777.78)	18,891,799.51	18,364,021.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(52,777.78)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(527,777.78)	15,737,400.15	15,209,622.37	
FEDERAL FUNDS	(475,000.00)	120 FIELD ENGINEERING		0.00	3,154,399.36	3,154,399.36	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(527,777.78)	TOTAL		(527,777.78)	18,891,799.51	18,364,021.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104046	
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.			527,777.78	0.00	527,777.78
9511 L02	PROJECT AGREEMENT APPROVED: 05/06/13					
TOTAL ALLOTMENT AMOUNT				527,777.78	0.00	527,777.78
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	52,777.78	100 PRELIMINARY ENGINEERING	527,777.78	0.00	527,777.78	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	475,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	527,777.78	TOTAL	527,777.78	0.00	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 May 16, 2013		ALLOTMENT ADVICE NUMBER 104047 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 42.39647			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS10 (179)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L220 RS10 179 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39647	2011 STP RECLAMATION AT VARIOUS LOCATIONS IN SPARTANBURG COUNTY.			0.00	121,350.00	121,350.00
9511 L22	FINAL VOUCHER: PREV AA 95889, 04/10/13					
TOTAL ALLOTMENT AMOUNT				0.00	121,350.00	121,350.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	121,350.00	121,350.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			ENHANCEMENTS			
TOTAL	0.00		TOTAL	0.00	121,350.00	121,350.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104048 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 42.39647			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS10 (179)			CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 42 L24E RS10 179 2220						
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION August 31, 2011		DISTRICT 3		CONTRACT NUMBER 14705
						CONTRACT AWARDED December 6, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39647	2011 STP RECLAMATION AT VARIOUS LOCATIONS IN SPARTANBURG COUNTY.			(221,155.09)	2,149,029.98	1,927,874.89
<p>FINAL VOUCHER: 04/10/13</p> <p>9511 PREV AA 94846,95890, L24</p>						
TOTAL ALLOTMENT AMOUNT				(221,155.09)	2,149,029.98	1,927,874.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(44,231.03)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		48,806.96	1,790,858.32	1,839,665.28
FEDERAL FUNDS	(176,924.06)	120 FIELD ENGINEERING		(269,962.05)	358,171.66	88,209.61
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(221,155.09)	TOTAL		(221,155.09)	2,149,029.98	1,927,874.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104049 FINAL	
PROGRAM ARRA TRANSPORTATION ENH			FILE NUMBER 43.038418			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SPEH (011)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 C223 SPEH 011 2229						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38418	ARRA SIDEWALK ENHANCEMENT PROJECT IN SUMTER COUNTY.			0.00	1,168.78	1,168.78
FINAL VOUCHER: 9511 PREV AA 103215, C22				04/12/13		
TOTAL ALLOTMENT AMOUNT				0.00	1,168.78	1,168.78
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	1,168.78	1,168.78
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			SIDEWALKS			
TOTAL	0.00		TOTAL	0.00	1,168.78	1,168.78
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

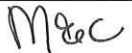
ALLOTMENT ADVICE

COUNTY SUMTER			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104050 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 43.38282			
PROJECT NUMBER - ALLOTMENT NUMBER L22-AID PROJ NO. SPEH (011)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L22E SPEH 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38282	ARRA SIDEWALK ENHANCEMENT PROJECT IN SUMTER COUNTY.			(0.01)	6,000.00	5,999.99
FINAL VOUCHER: 9511 PREV AA 98465, L22				04/12/13		
TOTAL ALLOTMENT AMOUNT				(0.01)	6,000.00	5,999.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING	3,060.76	0.00		3,060.76
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		SIDEWALKS	(3,060.77)	6,000.00		2,939.23
TOTAL	(0.01)	TOTAL	(0.01)	6,000.00		5,999.99
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104051 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 43.038282			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SPEH (011)			CONTRACTOR C.B.D., INC.			
PROJECT CODE - ACCOUNT NUMBER 43 L220 SPEH 011 2220						
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION July 31, 2010		DISTRICT 1	CONTRACT NUMBER 14442	CONTRACT AWARDED March 9, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38282	ARRA SIDEWALK ENHANCEMENT PROJECT IN SUMTER COUNTY.			0.02	55,054.64	55,054.66
<p>FINAL VOUCHER: 04/12/13</p> <p>9511 PREV AA 90598, 91604, 92710, 95053, 96750, 98626,</p> <p>L22 103311,</p>						
TOTAL ALLOTMENT AMOUNT				0.02	55,054.64	55,054.66
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.02	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(13,559.82)	31,684.03	18,124.21
FEDERAL FUNDS		120 FIELD ENGINEERING		13,559.84	23,370.61	36,930.45
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	0.02	TOTAL		0.02	55,054.64	55,054.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

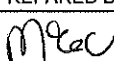
ALLOTMENT ADVICE

COUNTY UNION				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104052 FINAL			
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 44.37310A					
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. RUL8 (003)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 44 L22E RUL8 003 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37310	A CONSTRUCTION OF AN 1,900 FEET OR 1/3 MILE ADA COMPLIANT TRAIL, RAMPS, DRIVEWAYS, AND PEDESTRIAN BRIDGE ALONG RICE AVENUE TO MEDICAL SCIENCES DRIVE.				(137,220.16)	273,097.00	135,876.84		
9511 L22	FINAL VOUCHER: PREV AA 98357,				04/25/13				
TOTAL ALLOTMENT AMOUNT					(137,220.16)	273,097.00	135,876.84		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	(73,097.00)		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	(64,123.16)		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			ENHANCEMENTS	(137,220.16)	273,097.00	135,876.84			
TOTAL	(137,220.16)		TOTAL	(137,220.16)	273,097.00	135,876.84			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

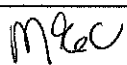
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG					DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104053 FINAL	
PROGRAM STEA03 - TECH DEPLOY PRG - INNO BRG					FILE NUMBER 45.131B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. BR-BR45 (002)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 HX20 BR45 002 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P30997	CONSTRUCT TWO LANE SECTION ALONG SC 377 FROM S-143 TO S-450.				28,157.77	488,666.25		516,824.02
9511 HX2	FINAL VOUCHER: 04/23/13 PREV AA 74972,79500,81683,82033,							
TOTAL ALLOTMENT AMOUNT					28,157.77	488,666.25		516,824.02
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	28,157.77		100 PRELIMINARY ENGINEERING	(1,987.60)	488,666.25		486,678.65	
FEDERAL FUNDS			110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
OTHER FUNDS			PE BY CONSULT.	30,145.37	0.00		30,145.37	
TOTAL	28,157.77		TOTAL	28,157.77	488,666.25		516,824.02	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104054 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 45.131B			
PF T NUMBER - ALLOTMENT NUMBER E AID PROJ NO. BR-BR45 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 H100 BR45 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30997	CONSTRUCT TWO LANE SECTION ALONG SC 377 FROM S-143 TO S-450.				3,532.42	890,453.61	893,986.03
FINAL VOUCHER: 04/23/13 9511 PREV AA 69026,73002,76169,76670,77020,83308, H10 99428,							
TOTAL ALLOTMENT AMOUNT					3,532.42	890,453.61	893,986.03
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,270.76	100 PRELIMINARY ENGINEERING		(576,785.94)	730,922.61	154,136.67	
		110 RIGHT OF WAY		(8,375.07)	159,531.00	151,155.93	
		130 CONTRACT					
FEDERAL FUNDS	(738.34)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
		OAC (R/W)					
		PE BY CONSULT.		588,693.43	0.00	588,693.43	
TOTAL	3,532.42	TOTAL		3,532.42	890,453.61	893,986.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104055 FINAL	
PROGRAM STEA03 - MINIMUM GUARANTEE, EXEMPT FROM LIMIT			FILE NUMBER 45.131B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR-BR45 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 H770 BR45 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30993	CONSTRUCT TWO LANE SECTION ALONG SC 377 FROM S-143 TO S-450.		(0.01)	234,351.27	234,351.26	
9511 H77	FINAL VOUCHER: PREV AA 85930,88811, 04/23/13					
TOTAL ALLOTMENT AMOUNT			(0.01)	234,351.27	234,351.26	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	234,351.26	0.00	234,351.26	
FEDERAL FUNDS		120 FIELD ENGINEERING	(175,145.13)	175,145.13	0.00	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	(59,206.14)	59,206.14	0.00	
TOTAL	(0.01)	TOTAL	(0.01)	234,351.27	234,351.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104056 (01)	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 45.41614.9			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RR45 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 45 LS5E RR45 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41614	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT US 521 SOCIETY STREET RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING #633050C.			40,000.00	140,000.00	180,000.00
9511 LS5	MODIFIED PROJECT AGREEMENT: 04/29/13 PREV AA 100423,					
TOTAL ALLOTMENT AMOUNT				40,000.00	140,000.00	180,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	40,000.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			RR XING	107,000.00	73,000.00	180,000.00
			OAC (RR XING)	(67,000.00)	67,000.00	0.00
TOTAL	40,000.00		TOTAL	40,000.00	140,000.00	180,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104057 FINAL	
PROGRAM HWY FOR LIFE PILOT PGRM			FILE NUMBER 45.131B			
FUND NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR-BR45 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 LV50 BR45 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30990	CONSTRUCT TWO LANE SECTION ALONG SC 377 FROM S-143 TO S-450.			0.01	1,250,000.00	1,250,000.01
9511 LV5	FINAL VOUCHER: PREV AA 81684, 04/23/13					
TOTAL ALLOTMENT AMOUNT				0.01	1,250,000.00	1,250,000.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	1,240,698.55	0.00	1,240,698.55	
FEDERAL FUNDS		120 FIELD ENGINEERING	(1,242,558.83)	1,250,000.00	7,441.17	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	1,860.29	0.00	1,860.29	
TOTAL	0.01	TOTAL	0.01	1,250,000.00	1,250,000.01	
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104058 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 45.131B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR-BR45 (002)			CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 45 L1C0 BR45 002 2220						
BIDS RECEIVED June 12, 2007		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 13608	CONTRACT AWARDED August 1, 2007
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30996	CONSTRUCT TWO LANE SECTION ALONG SC 377 FROM S-143 TO S-450. **ADD UTILITY AGREEMENT #12490 W/PROGRESS ENERGY CAROLINAS, INC.			(1,062.62)	8,710,335.39	8,709,272.77
FINAL VOUCHER: 04/23/13 9511 PREV AA 80305,81022,81132,81685,82035,82400, L1C 82680,83309,84781,85931,88812,90355,91199,						
TOTAL ALLOTMENT AMOUNT				(1,062.62)	8,710,335.39	8,709,272.77
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	25.77	100 PRELIMINARY ENGINEERING	(771,492.28)	800,000.00	28,507.72	
		110 RIGHT OF WAY	(37,656.00)	100,000.00	62,344.00	
		130 CONTRACT	(84,411.64)	7,599,529.11	7,515,117.47	
FEDERAL FUNDS	(1,088.39)	120 FIELD ENGINEERING	158,313.45	0.00	158,313.45	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	92,432.03	210,806.28	303,238.31	
OTHER FUNDS		OAC (CONST)				
		OAC (CENG)				
		OAC (UTILITY)				
		PE BY CONSULT.	641,751.82	0.00	641,751.82	
TOTAL	(1,062.62)	TOTAL	(1,062.62)	8,710,335.39	8,709,272.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104059 FINAL	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 45.131B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR-BR45 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 L240 BR45 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30990	CONSTRUCT TWO LANE SECTION ALONG SC 377 FROM S-143 TO S-450.		(8,542.11)	7,320,063.68	7,311,521.57	
9511 L24	FINAL VOUCHER: 04/23/13 PREV AA 82681,82908,					
TOTAL ALLOTMENT AMOUNT			(8,542.11)	7,320,063.68	7,311,521.57	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,708.45)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(1,486,833.35)	7,320,063.68	5,833,230.33	
FEDERAL FUNDS	(6,833.66)	120 FIELD ENGINEERING	1,478,291.24	0.00	1,478,291.24	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(8,542.11)	TOTAL	(8,542.11)	7,320,063.68	7,311,521.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE


COUNTY WILLIAMSBURG			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104060 FINAL	
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM			FILE NUMBER 45.131B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR-BR45 (002)			CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 45 1180 BR45 002 2220						
BIDS RECEIVED June 12, 2007		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 13608	CONTRACT AWARDED August 1, 2007
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30996	CONSTRUCT TWO LANE SECTION ALONG SC 377 FROM S-143 TO S-450. **ADD UTILITY AGREEMENT #12490 W/PROGRESS ENERGY CAROLINAS, INC.			(0.01)	108,073.33	108,073.32
9511 118	FINAL VOUCHER: PREV AA 99429, 04/23/13					
TOTAL ALLOTMENT AMOUNT				(0.01)	108,073.33	108,073.32
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(47,025.00)	47,025.00	0.00	
FEDERAL FUNDS		120 FIELD ENGINEERING	8,042.07	0.00	8,042.07	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	38,982.92	61,048.33	100,031.25	
TOTAL	(0.01)	TOTAL	(0.01)	108,073.33	108,073.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

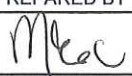
COUNTY YORK			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104061 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)			FILE NUMBER 46.039354			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. SPEH (031)			CONTRACTOR L-J, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 C220 SPEH 031 2229						
BIDS RECEIVED August 10, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 4	CONTRACT NUMBER 14614	
				CONTRACT AWARDED September 9, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39354	ARRA SIDEWALK PROJECTS IN YORK COUNTY.			0.00	360,733.94	360,733.94
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 93685,94854, C22 </div> <div>04/29/13</div> </div>						
TOTAL ALLOTMENT AMOUNT				0.00	360,733.94	360,733.94
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			(65,234.26)	360,733.94	295,499.68
FEDERAL FUNDS	120 FIELD ENGINEERING			65,234.26	0.00	65,234.26
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	360,733.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY YORK			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104062 FINAL	
PROGRAM ARRA TRANSPORTATION ENH			FILE NUMBER 46.039354			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SPEH (031)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 C223 SPEH 031 2229						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39354	ARRA SIDEWALK PROJECTS IN YORK COUNTY.			0.00	35,868.51	35,868.51
FINAL VOUCHER: 9511 PREV AA 103218, C22				04/29/13		
TOTAL ALLOTMENT AMOUNT				0.00	35,868.51	35,868.51
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			SIDEWALKS	0.00	35,868.51	35,868.51
TOTAL	0.00		TOTAL	0.00	35,868.51	35,868.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY YORK		DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104063 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 46.41547		
PROJECT NUMBER - ALLOTMENT NUMBER 46 L22E MP12 006 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41547	CONSTRUCTION OF WELCOME SIGN ALONG WITH LAND-SCAPING AND IRRIGATION AT EXIT 90 ON I-77.		94,769.98	25,000.00	119,769.98
9511 L22	MODIFIED PROJECT AGREEMENT: 04/29/13 PREV AA 99959,				
TOTAL ALLOTMENT AMOUNT			94,769.98	25,000.00	119,769.98
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	28,430.99	100 PRELIMINARY ENGINEERING	0.00	25,000.00	25,000.00
FEDERAL FUNDS	66,338.99	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	94,769.98	0.00	94,769.98
TOTAL	94,769.98	TOTAL	94,769.98	25,000.00	119,769.98
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104064 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 46.039354			
PROJECT NUMBER - ALLOTMENT NUMBER L-J-AID PROJ NO. SPEH (031)				CONTRACTOR L-J, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 Q220 SPEH 031 2220							
BIDS RECEIVED August 10, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 4		CONTRACT NUMBER 14614	
						CONTRACT AWARDED September 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39354	ARRA SIDEWALK PROJECTS IN YORK COUNTY.			(7,562.82)	90,183.48	82,620.66	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 93691,94861, Q22 </div> <div>04/29/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				(7,562.82)	90,183.48	82,620.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,512.57)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		67,590.08	15,030.58	82,620.66	
FEDERAL FUNDS	(6,050.25)	120 FIELD ENGINEERING		(75,152.90)	75,152.90	0.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(7,562.82)	TOTAL		(7,562.82)	90,183.48	82,620.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

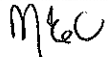
ALLOTMENT ADVISE

COUNTY STATEWIDE			DATE May 16, 2013		ALLOTMENT ADVISE NUMBER 104065 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 4753.40281			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IGR3 (004)			CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 H010 IGR3 004 2220						
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 3	CONTRACT NUMBER 14851	
				CONTRACT AWARDED June 7, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40281	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 3.			(89,910.75)	337,484.12	247,573.37
FINAL VOUCHER: 04/17/13 9511 PREV AA 96490,97751,102132, H01						
TOTAL ALLOTMENT AMOUNT				(89,910.75)	337,484.12	247,573.37
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(82,632.74)	320,564.41	237,931.67
FEDERAL FUNDS	(89,910.75)		120 FIELD ENGINEERING	(7,278.01)	16,919.71	9,641.70
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	(89,910.75)		TOTAL	(89,910.75)	337,484.12	247,573.37
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104066 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM			FILE NUMBER 19.039437			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. RS10 (017)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 H250 RS10 017 2220						
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 2	CONTRACT NUMBER 14590	CONTRACT AWARDED August 10, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39437	2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT EDGEFIELD AND SALUDA COUNTIES.			0.01	746,783.00	746,783.01
<div> <div>FINAL VOUCHER:</div> <div>04/10/13</div> </div> <div> <div>9511</div> <div>PREV AA 94124,</div> <div>H25</div> </div>						
TOTAL ALLOTMENT AMOUNT				0.01	746,783.00	746,783.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	0.01	746,783.00	746,783.01	
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	0.01	TOTAL	0.01	746,783.00	746,783.01	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

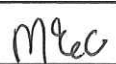
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104067 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 47.40460			
PROJECT NUMBER - ALLOTMENT NUMBER 88 LS3E SA88 019 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40461	FY 11 STATEWIDE PRELIMINARY ENGINEERING FOR ADMINISTERING THE HAZARD ELIMINATION SYSTEM.			(492,088.05)	750,000.00	257,911.95
9519 LS3	FINAL VOUCHER: PREV AA 95158,103490,			04/10/13		
TOTAL ALLOTMENT AMOUNT				(492,088.05)	750,000.00	257,911.95
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(49,208.80)	100 PRELIMINARY ENGINEERING	0.00	257,911.95	257,911.95	
FEDERAL FUNDS	(442,879.25)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(492,088.05)	492,088.05	0.00	
TOTAL	(492,088.05)	TOTAL	(492,088.05)	750,000.00	257,911.95	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104068 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER 47.41334			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. RR88 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS4E RR88 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41334	FY 12 STATEWIDE PLANNING FOR ADMINISTERING THE RAIL HIGHWAY GRADE CROSSING IMPROVEMENT PROGRAM.			(421,838.68)	424,493.18	2,654.50
9511 LS4	FINAL VOUCHER: PREV AA 99448, 04/10/13					
TOTAL ALLOTMENT AMOUNT				(421,838.68)	424,493.18	2,654.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(421,838.68)		100 PRELIMINARY ENGINEERING	(421,838.68)	424,493.18	2,654.50
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
		PLANNING				
TOTAL	(421,838.68)		TOTAL	(421,838.68)	424,493.18	2,654.50
PREPARED BY <i>Mtec</i>			RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
					EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104069 FINAL	
PROGRAM RAIL HWY CROSSING HAZARD			FILE NUMBER 47.41334			
PROJECT NUMBER - ALLOTMENT NUMBER 88 LS40 RR88 007 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41334	FY 12 STATEWIDE PLANNING FOR ADMINISTERING THE RAIL HIGHWAY GRADE CROSSING IMPROVEMENT PROGRAM.		(50,630.11)	50,630.11	0.00	
9511 LS4	FINAL VOUCHER: PREV AA 99450, 04/10/13					
TOTAL ALLOTMENT AMOUNT			(50,630.11)	50,630.11	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(50,630.11)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	(50,630.11)	50,630.11	0.00	
TOTAL	(50,630.11)	TOTAL	(50,630.11)	50,630.11	0.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104070 FINAL	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 47.41334			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. RR88 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS5E RR88 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41334	FY 12 STATEWIDE PLANNING FOR ADMINISTERING THE RAIL HIGHWAY GRADE CROSSING IMPROVEMENT PROGRAM.			(47,123.21)	100,000.00	52,876.79
FINAL VOUCHER: 9511 PREV AA 99451, LS5			04/10/13			
TOTAL ALLOTMENT AMOUNT				(47,123.21)	100,000.00	52,876.79
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(47,123.21)		100 PRELIMINARY ENGINEERING	(47,123.21)	100,000.00	52,876.79
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			PLANNING			
TOTAL	(47,123.21)		TOTAL	(47,123.21)	100,000.00	52,876.79
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104071 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 4753.40281			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L01E IGR3 004 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40281	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 3.		(56,356.60)	112,789.65	56,433.05	
9511 L01	FINAL VOUCHER: PREV AA 96498,97757, 04/17/13					
TOTAL ALLOTMENT AMOUNT			(56,356.60)	112,789.65	56,433.05	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	55,091.50	0.00	55,091.50	
FEDERAL FUNDS	(56,356.60)	120 FIELD ENGINEERING	(111,448.10)	112,789.65	1,341.55	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(56,356.60)	TOTAL	(56,356.60)	112,789.65	56,433.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104072 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 47.40259			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PM88 (117)			CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 117 2220						
BIDS RECEIVED April 12, 2011		ESTIMATED COMPLETION August 31, 2011		DISTRICT 7		CONTRACT NUMBER 14848
						CONTRACT AWARDED May 12, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40259	REPLACE RAISED PAVEMENT MARKERS ON THE INTER- STATE IN THE LOWER STATE AREA. INTERSTATE INCLUDE I-20, I-95, I-26, AND I-526.			(32,979.34)	393,823.50	360,844.16
9511 L01	MODIFIED PROJECT AGREEMENT: 04/29/13 PREV AA 96152,97470,					
TOTAL ALLOTMENT AMOUNT				(32,979.34)	393,823.50	360,844.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT	(4,286.35)	328,186.25
FEDERAL FUNDS	(32,979.34)			120 FIELD ENGINEERING	(28,692.99)	65,637.25
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
TOTAL	(32,979.34)			TOTAL	(32,979.34)	393,823.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

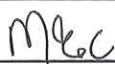
COUNTY SALUDA			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104073 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 41.039451			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. RS10 (017)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E RS10 017 2220						
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 2	CONTRACT NUMBER 14590	
				CONTRACT AWARDED August 10, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39451	2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT EDGEFIELD AND SALUDA COUNTIES.			(54,499.68)	251,860.25	197,360.57
FINAL VOUCHER: 04/10/13 9511 PREV AA 93714,94134, L05						
TOTAL ALLOTMENT AMOUNT				(54,499.68)	251,860.25	197,360.57
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(10,899.92)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(15,667.45)	209,883.54	194,216.09
FEDERAL FUNDS	(43,599.76)	120 FIELD ENGINEERING		(38,832.23)	41,976.71	3,144.48
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(54,499.68)	TOTAL		(54,499.68)	251,860.25	197,360.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mace						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY CALHOUN-CLARENDON-ORANGEBURG	DATE May 16, 2013						ALLOTMENT ADVICE NUMBER 104075		
PROGRAM NATIONAL HIGHWAY STST RE								FILE NUMBER 9.039699	
PROJECT CODE - ACCOUNT NUMBER 88 L05R RS10 231 2220								CONTRACTOR	
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P39612	2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN CALHOUN, CLARENDON AND ORANGEBURG COUNTIES. REVISED - MAY 26, 2010 - INCREASED FROM \$493,000.00 TO \$753,100.00 (04-29-10) CG. TOTAL LENGTH OF PROJECT 4.430 MILES.				347,910.86		0.00		347,910.86
9511 L05	PROJECT AGREEMENT APPROVED:				05/15/13				
TOTAL ALLOTMENT AMOUNT					347,910.86		0.00		347,910.86
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	69,582.17		100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	278,328.69		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT		281,615.45		0.00		281,615.45
			120 FIELD ENGINEERING		66,295.41		0.00		66,295.41
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	347,910.86		TOTAL		347,910.86		0.00		347,910.86
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104076 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 3240.40622			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. DT11 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E DT11 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40622	CONSTRUCTION OF CONCRETE SIDEWALKS ALONG COLLEGE STREET (S-78 IN LEXINGTON COUNTY AND S-1675 IN RICHLAND COUNTY) FROM THE INTERSECTION OF LAKE MURRAY BLVD (SC-60); TURNS INTO EASTVIEW DRIVE NW (S-2383) TO INTERSECTION WITH BATTERY ROAD (LOCAL) FOR A TOTAL OF 1283 FEET. MAY INCLUDE CURB AND GUTTER ALONG COLLEGE STREET. PROJECT WILL BE DESIGNED BY CONSULTANT.			164,308.04	43,473.04	207,781.08
9511 L22	MODIFIED PROJECT AGREEMENT: 04/29/13 PREV AA 96374,98970,103097,					
TOTAL ALLOTMENT AMOUNT				164,308.04	43,473.04	207,781.08
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	32,861.60	100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	131,446.44	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	23,473.04	23,473.04	
		FUTURE WORK	164,308.04	0.00	164,308.04	
TOTAL	164,308.04	TOTAL	164,308.04	43,473.04	207,781.08	
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 1				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104078			
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 4751.042341					
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. PR88 (015)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 L23E PR88 015 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42341	THIS WILL BE A SIGNAL REBUILD OR INSTALLATION PROJECT AT UP TO 29 INTERSECTIONS IN DISTRICT 1; WORK WILL INCLUDE DESIGN AND CONSTRUCTION SERVICES FOR SIGNAL WORK, INCLUDING FIBER INSTALLATION, PEDESTRIAN UPGRADES, SIGNAL CONSTRUCTION, PLAN PREPARATION, SIGNAL RETIMING, ETC.				300,000.00	0.00	300,000.00		
9511 L23	PROJECT AGREEMENT APPROVED: 04/29/13								
TOTAL ALLOTMENT AMOUNT					300,000.00	0.00	300,000.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	300,000.00		100 PRELIMINARY ENGINEERING	300,000.00	0.00	300,000.00			
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
TOTAL	300,000.00		TOTAL	300,000.00	0.00	300,000.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DISTRICT 1			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104079	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 4751.042341			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L230 PR88 015 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42341	THIS WILL BE A SIGNAL REBUILD OR INSTALLATION PROJECT AT UP TO 29 INTERSECTIONS IN DISTRICT 1; WORK WILL INCLUDE DESIGN AND CONSTRUCTION SERVICES FOR SIGNAL WORK, INCLUDING FIBER INSTALLATION, PEDESTRIAN UPGRADES, SIGNAL CONSTRUCTION, PLAN PREPARATION, SIGNAL RETIMING, ETC.		15,000.00	0.00	15,000.00	
9511 L23	PROJECT AGREEMENT APPROVED: 04/29/13					
TOTAL ALLOTMENT AMOUNT			15,000.00	0.00	15,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	15,000.00	0.00	15,000.00
FEDERAL FUNDS	15,000.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	15,000.00		TOTAL	15,000.00	0.00	15,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND-LEXINGTON			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104080 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 3240.38403			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L230 SU88 003 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38403	THE PROJECT IS TO EVALUATE THE SIGNAL TIMING AND PHASING AT THE TWO HIGH VOLUME COMMUTER CORRIDORS IN THE COLUMBIA AREA ALONG US 378 AND US 176.		(19,730.07)	70,500.00	50,769.93	
9511 L23	FINAL VOUCHER: 04/01/13 PREV AA 87966, 97680, 102682, 103231,					
TOTAL ALLOTMENT AMOUNT			(19,730.07)	70,500.00	50,769.93	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	(19,730.07)		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			PE BY CONSULT.	(70,500.00)	70,500.00	0.00
			OAC PE CONSULT			
			SIGNAL SYSTEM	50,769.93	0.00	50,769.93
TOTAL	(19,730.07)		TOTAL	(19,730.07)	70,500.00	50,769.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

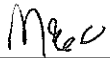
ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104081 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4756.40773			
PROJECT NUMBER - ALLOTMENT NUMBER L24-AID PROJ NO. PMD6 (009)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PMD6 009 2220							
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION August 15, 2012		DISTRICT 6		CONTRACT NUMBER 15007	
						CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40773	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 6.			(100,330.90)	387,600.00	287,269.10	
<div> <div>FINAL VOUCHER:</div> <div>04/17/13</div> </div> <div> <div>9511</div> <div>PREV AA 99458,99972,</div> </div> <div> <div>L24</div> </div>							
TOTAL ALLOTMENT AMOUNT				(100,330.90)	387,600.00	287,269.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(51,618.13)	323,000.00	271,381.87
FEDERAL FUNDS	(100,330.90)			120 FIELD ENGINEERING	(48,712.77)	64,600.00	15,887.23
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	(100,330.90)			TOTAL	(100,330.90)	387,600.00	287,269.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104082 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 16.39477 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 16.39477 - AID PROJ NO. RS10 (055)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS10 055 2220							
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION August 31, 2011		DISTRICT 5	CONTRACT NUMBER 14562		CONTRACT AWARDED July 6, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39477	2010 STP AND NHS RESURFACING THROUGHOUT DARLINGTON, DILLON, FLORENCE, AND MARLBORO COUNTIES. PIN #39479 & #39482 INCLUDED			(714,960.45)	5,127,032.38	4,412,071.93	
9511 L24	FINAL VOUCHER: 04/17/13 PREV AA 93122,93914,						
TOTAL ALLOTMENT AMOUNT				(714,960.45)	5,127,032.38	4,412,071.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(142,992.09)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(93,032.01)	4,272,526.98	4,179,494.97	
FEDERAL FUNDS	(571,968.36)	120 FIELD ENGINEERING		(621,928.44)	854,505.40	232,576.96	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(714,960.45)	TOTAL		(714,960.45)	5,127,032.38	4,412,071.93	
PREPARED BY M/Rec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

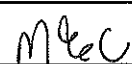
ALLOTMENT ADVICE

COUNTY SUMTER			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104083 FINAL	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 43.038460			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. SP09 (098)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 SP09 098 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38460	ARRA RESURFACING IN LEE AND SUMTER COUNTIES.			0.00	512,700.79	512,700.79
FINAL VOUCHER: 04/10/13						
9511 L24	PREV AA 90876,91467,94893,103236,					
TOTAL ALLOTMENT AMOUNT				0.00	512,700.79	512,700.79
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	426,302.64	86,398.15	512,700.79
FEDERAL FUNDS			120 FIELD ENGINEERING	(426,302.64)	426,302.64	0.00
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
	FUTURE WORK					
TOTAL	0.00		TOTAL	0.00	512,700.79	512,700.79
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104084 FINAL	
PROGRAM METRO PLANNING 1.25% TAKE			FILE NUMBER 10.41221			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PL45 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL45 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41221	METROPOLITAN PLANNING FOR THE CHARLESTON AREA			(442,463.91)	442,463.91	0.00
	FINAL VOUCHER: 04/08/13 9519 PREV AA 97874, L45					
TOTAL ALLOTMENT AMOUNT				(442,463.91)	442,463.91	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(88,492.78)	100 PRELIMINARY ENGINEERING	(442,463.91)	442,463.91	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(353,971.13)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING				
TOTAL	(442,463.91)	TOTAL	(442,463.91)	442,463.91	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mtc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104085 FINAL	
PROGRAM SUPPORTIVE SERVICES SAFETY			FILE NUMBER 47.37990			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. DBE8 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L490 DBE8 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37990	THE PURPOSE OF THE SCHOOL-TO-WORK INTERSHIP PROGRAM IS TO EXPLORE TRANSPORTATION ISSUES THROUGH SCHOLARLY RESEARCH AND HAND-ON-EXPERIENCE REGARDING CURRENT ISSUES FACING THE TRANSPORTATION INDUSTRY.			0.00	75,000.00	75,000.00
9519 L49	FINAL VOUCHER: 04/10/13 PREV AA 86588,					
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						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			DBE			
TOTAL	0.00		TOTAL	0.00	75,000.00	75,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104086 (01)	
PROGRAM SUPPORTIVE SERVICES SAFETY			FILE NUMBER 47.39792			
PROJECT NUMBER - ALLOTMENT NUMBER L49 -AID PROJ NO. DB10 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L490 DB10 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39792	THE PURPOSE OF SCHOOL-TO-WORK TRANSITIONAL PROGRAM TO ENHANCE EMPLOYMENT OPPORTUNITIES IN THE TRANSPORTATION INDUSTRY FOR HIGH SCHOOL AND COLLEGE STUDENTS. THE OBJECTIVES OF THE PROGRAM ARE TO BUILD UPON THE STUDENT'S WORK ETHICS, IMPROVE LEADERSHIP SKILLS AND ADVANCE CAREER OPPORTUNITES.			9,842.24	105,325.00	115,167.24
9519 L49	MODIFIED PROJECT AGREEMENT: 05/06/13 PREV AA 93078,					
TOTAL ALLOTMENT AMOUNT				9,842.24	105,325.00	115,167.24
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,842.24		100 PRELIMINARY ENGINEERING	9,842.24	105,325.00	115,167.24
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		DBE				
TOTAL	9,842.24		TOTAL	9,842.24	105,325.00	115,167.24
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104087 FINAL	
PROGRAM STATEWIDE PLANNING 2%			FILE NUMBER 47.40300			
FUND NUMBER - ALLOTMENT NUMBER L55-AID PROJ NO. SP44 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP44 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40300	STATEWIDE PLANNING.			(1,211,506.53)	3,367,900.00	2,156,393.47
<div> <div>FINAL VOUCHER:</div> <div>04/08/13</div> </div> <div> <div>9519</div> <div>PREV AA 93939,</div> <div>L55</div> </div>						
TOTAL ALLOTMENT AMOUNT				(1,211,506.53)	3,367,900.00	2,156,393.47
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(242,301.25)	100 PRELIMINARY ENGINEERING	(1,211,506.53)	3,367,900.00	2,156,393.47	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(969,205.28)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING				
TOTAL	(1,211,506.53)	TOTAL	(1,211,506.53)	3,367,900.00	2,156,393.47	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104088 FINAL	
PROGRAM STATEWIDE PLANNING 2%			FILE NUMBER 47.41238			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L550 SP45 013 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41238	UPPER SAVANNAH COG.		(32,013.60)	93,750.00	61,736.40	
FINAL VOUCHER: 9519 PREV AA 99474, L55			04/08/13			
TOTAL ALLOTMENT AMOUNT			(32,013.60)	93,750.00	61,736.40	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(13,263.60)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	(32,013.60)	93,750.00	61,736.40	
TOTAL	(32,013.60)	TOTAL	(32,013.60)	93,750.00	61,736.40	
PREPARED BY MRC		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104089 (01)	
PROGRAM STATEWIDE PLAN STUDY EXT			FILE NUMBER 47.41793			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L56E FY12 700 2220			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".		250,000.00	500,000.00	750,000.00	
9519 L56	MODIFIED PROJECT AGREEMENT: 05/02/13 PREV AA 101034,					
TOTAL ALLOTMENT AMOUNT			250,000.00	500,000.00	750,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	250,000.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			SPR	250,000.00	500,000.00	750,000.00
TOTAL	250,000.00		TOTAL	250,000.00	500,000.00	750,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

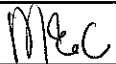
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104090	
PROGRAM SKILLS TRAINING PRO MAP21		FILE NUMBER 47.042540			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M490 DB13 001 2220		CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42540	THE PURPOSE OF THE SUMMER TRANSPORTATION INSTITUTE (SOUTH CAROLINA STATE UNIVERSITY) IS TO CREATE AWARENESS AND EXPOSE MIDDLE AND HIGH SCHOOL STUDENTS TO CAREER OPPORTUNITIES IN THE TRANSPORTATION INDUSTRY. THE INSTITUTE WILL ALLOW STUDENTS TO PARTICIPATE IN A SERIES OF ACADEMIC EXPERIENCES DESIGNED TO MOTIVATE THE TOWARD PROFESSIONS IN THE TRANSPORTATION INDUSTRY. IT WILL ALSO PROVIDE MATHEMATICS, SCIENCE, AND TECHNOLOGICAL ENRICHMENT WHICH WILL ENABLE THEM TO PURSE A CAREER IN TRANSPORTATION. THIS IS A FEDERAL FUNDED PROGRAM. PROJECT AGREEMENT APPROVED: 05/10/13	44,998.00	0.00	44,998.00	
TOTAL ALLOTMENT AMOUNT		44,998.00	0.00	44,998.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	44,998.00	100 PRELIMINARY ENGINEERING	0.00	44,998.00	
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
	190 UTILITY CHANGES				
	TRAINING PROJ	44,998.00	0.00	44,998.00	
TOTAL	44,998.00	TOTAL	44,998.00	0.00	44,998.00
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104091																																																																									
PROGRAM SKILLS TRAINING PRO MAP21				FILE NUMBER 47.042541																																																																											
CT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. DB13 (002)				CONTRACTOR																																																																											
PROJECT CODE - ACCOUNT NUMBER 88 M490 DB13 002 2220																																																																															
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																																																																									
						CONTRACT AWARDED																																																																									
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																											
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SOURCE OF FUNDS			WORK SUMMARY																																																																												
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OTHER FUNDS		45,000.00	0.00	45,000.00																																																																											
TOTAL	45,000.00	TOTAL	45,000.00	0.00																																																																											
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																																																																									
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																									

ALLOTMENT ADVICE

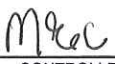
COUNTY STATEWIDE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104092	
PROGRAM RESEARCH DEVT AND TECH TR			FILE NUMBER 47.042542			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. FY13 (708)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M560 FY13 708 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42542	SPR 708, "CALIBRATION OF THE AASHTO PAVEMENT DESIGN GUIDE TO SC CONDITIONS - PHASE 1".			243,000.00	0.00	243,000.00
PROJECT AGREEMENT APPROVED: 05/01/13						
TOTAL ALLOTMENT AMOUNT				243,000.00	0.00	243,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	48,600.00	100 PRELIMINARY ENGINEERING		243,000.00	0.00	243,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	194,400.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR				
TOTAL	243,000.00	TOTAL		243,000.00	0.00	243,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY				DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE				May 16, 2013		104093	
PROGRAM				FILE NUMBER			
RESEARCH DEVT AND TECH TR				47.042543			
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR			
AID PROJ NO. FY13 (710)							
PROJECT CODE - ACCOUNT NUMBER							
88 M560 FY13 710 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42543	SPR 710, "DETERMINATION OF CHANGES IN WATER QUALITY, STREAMBED SEDIMENT, AND BENTHIC MACROINVERTEBRATES AS A RESULT OF STORMWATER RUNOFF FROM SELECTED BRIDGES IN SOUTH CAROLINA.			995,000.00	0.00	995,000.00	
PROJECT AGREEMENT APPROVED:				05/01/13			
TOTAL ALLOTMENT AMOUNT				995,000.00	0.00	995,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	199,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	796,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SPR		995,000.00	0.00	995,000.00	
TOTAL	995,000.00	TOTAL		995,000.00	0.00	995,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

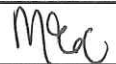
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104094 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS			FILE NUMBER 4753.40281			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. IGR3 (004)			CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 Q010 IGR3 004 2220						
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 3		CONTRACT NUMBER 14851
						CONTRACT AWARDED June 7, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40281	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 3.			0.00	377,982.39	377,982.39
<div> <div>9511</div> <div>Q01</div> </div> <div> <div>FINAL VOUCHER:</div> <div>PREV AA 96525,97767,</div> </div> <div>04/17/13</div>						
TOTAL ALLOTMENT AMOUNT				0.00	377,982.39	377,982.39
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(22,489.04)	377,982.39	355,493.35
FEDERAL FUNDS			120 FIELD ENGINEERING	22,489.04	0.00	22,489.04
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	0.00		TOTAL	0.00	377,982.39	377,982.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

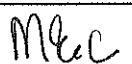
ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104095 FINAL	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL				FILE NUMBER 19.039437			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RS10 (017)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 Q760 RS10 017 2220							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 2		CONTRACT NUMBER 14590	
						CONTRACT AWARDED August 10, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39437	2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT EDGEFIELD AND SALUDA COUNTIES.			(0.01)	245,708.16	245,708.15	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 94153, Q76 </div> <div>04/10/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				(0.01)	245,708.16	245,708.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		9,897.15	127,332.76	137,229.91	
FEDERAL FUNDS		120 FIELD ENGINEERING		(9,897.16)	118,375.40	108,478.24	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(0.01)	TOTAL		(0.01)	245,708.16	245,708.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104096 FINAL		
PROGRAM CONSOLID PLANNING TRF TO			FILE NUMBER 10.41221				
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. PL45 (004)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 77FE PL45 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41221	METROPOLITAN PLANNING FOR THE CHARLESTON AREA			0.00	163,085.73	163,085.73	
FINAL VOUCHER: 04/08/13							
9519	PREV AA 97878,103239,						
77F							
TOTAL ALLOTMENT AMOUNT				0.00	163,085.73	163,085.73	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	163,085.73	163,085.73
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
PLANNING							
TOTAL	0.00			TOTAL	0.00	163,085.73	163,085.73
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104097 FINAL	
PROGRAM CONSOLID PLANNING TRF2 FHWA				FILE NUMBER 10.41221			
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. PL45 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 77F0 PL45 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41221	METROPOLITAN PLANNING FOR THE CHARLESTON AREA			0.00	55,338.59	55,338.59	
FINAL VOUCHER: 04/08/13 9519 PREV AA 97879, 77F							
TOTAL ALLOTMENT AMOUNT				0.00	55,338.59	55,338.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	55,338.59	55,338.59
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				PLANNING			
TOTAL	0.00			TOTAL	0.00	55,338.59	55,338.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104098 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SPEH (011)			CONTRACTOR C.B.D., INC.			
PROJECT CODE - ACCOUNT NUMBER 43 C220 SPEH 011 2229						
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION July 31, 2010	DISTRICT 1	CONTRACT NUMBER 14442		CONTRACT AWARDED March 9, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38282	SUMTER FILE NO. 43.038282 ARRA SIDEWALK ENHANCEMENT PROJECT IN SUMTER COUNTY.		0.00	92,234.16	92,234.16	
P38418	SUMTER FILE NO. 43.038418 ARRA SIDEWALK ENHANCEMENT PROJECT IN SUMTER COUNTY.		0.00	132,670.80	132,670.80	
FINAL VOUCHER: 04/12/13 9511 PREV AA 90607,91653,92741,95105, C22						
TOTAL ALLOTMENT AMOUNT			0.00	224,904.96	224,904.96	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT		18,199.21	202,793.16	220,992.37	
FEDERAL FUNDS	120 FIELD ENGINEERING		(18,199.21)	22,111.80	3,912.59	
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK					
TOTAL	0.00		TOTAL	0.00	224,904.96	224,904.96
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104099 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER HILL-AID PROJ NO. SP09 (098)			CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SP09 098 2229						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION August 31, 2010	DISTRICT 1	CONTRACT NUMBER 14338		CONTRACT AWARDED December 9, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38414	LEE FILE NO. 31.038414C ARRA RESURFACING IN LEE AND SUMTER COUNTIES.		46,266.21	770,218.20	816,484.41	
P38457	LEE FILE NO. 31.038457 ARRA RESURFACING IN LEE AND SUMTER COUNTIES.		(46,266.21)	1,072,068.16	1,025,801.95	
P38460	SUMTER FILE NO. 43.038460 ARRA RESURFACING IN LEE AND SUMTER COUNTIES.		0.00	1,931,513.18	1,931,513.18	
FINAL VOUCHER: 04/10/13 9511 PREV AA 90882,91491,92632,94922, C24						
TOTAL ALLOTMENT AMOUNT			0.00	3,773,799.54	3,773,799.54	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	154,787.08	3,486,600.64	3,641,387.72
FEDERAL FUNDS			120 FIELD ENGINEERING	(154,787.08)	287,198.90	132,411.82
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	0.00		TOTAL	0.00	3,773,799.54	3,773,799.54
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CALHOUN-CLARENDON-ORANGEBURG			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104100 (02) PAGE 1	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 14.039612-AID PROJ NO. RS10 (231)			CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 231 2220						
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011	DISTRICT 7	CONTRACT NUMBER 14825		CONTRACT AWARDED April 5, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39612	CLARENDON FILE NO. 14.039612 2010 NHS AND STP RESUFACING AT VARIOUS LOCATIONS IN CALHOUN, CLARENDON AND ORANGEBURG COUNTIES. REVISED - MAY 26, 2010 - INCREASED FROM \$493,000.00 TO \$753,100.00 (04-29-10) CG. TOTAL LENGTH OF PROJECT 4.430 MILES.			0.00	397,772.44	397,772.44
P39699	CALHOUN FILE NO. 9.039699 2010 NHS AND STP RESUFACING AT VARIOUS LOCATIONS IN CALHOUN, CLARENDON AND ORANGEBURG COUNTIES. REVISED - MAY 26, 2010 - INCREASED FROM \$493,000.00 TO \$753,100.00 (04-29-10) CG. TOTAL LENGTH OF PROJECT 4.430 MILES.			(514,509.17)	226,858.06	(287,651.11)
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CALHOUN-CLARENDON-ORANGEBURG				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104100 (02) PAGE 2	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. RS10 (231)				CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 231 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 7	CONTRACT NUMBER 14825		CONTRACT AWARDED April 5, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39705	ORANGEBURG FILE NO. 38.039705 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN CALHOUN, CLARENDON AND ORANGEBURG COUNTIES. REVISED - MAY 26, 2010 - INCREASED FROM \$493,000.00 TO \$753,100.00 (04-29-10) CG. TOTAL LENGTH OF PROJECT 4.430 MILES. MODIFIED PROJECT AGREEMENT: 05/15/15 9511 PREV AA 95215,97091, L20			(66,295.41)	859,749.61	793,454.20	
TOTAL ALLOTMENT AMOUNT				(580,804.58)	1,484,380.11	903,575.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(296,876.03)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(514,509.17)	1,236,983.42	722,474.25	
FEDERAL FUNDS	(283,928.55)	120 FIELD ENGINEERING		(66,295.41)	247,396.69	181,101.28	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(580,804.58)	TOTAL		(580,804.58)	1,484,380.11	903,575.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M.E.C.							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104101 FINAL	
PROGRAM STP<200,000 POPULATION RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MR11 (129)			CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L20R MR11 129 2220						
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 4		CONTRACT NUMBER 14725
						CONTRACT AWARDED January 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40242	CHESTER FILE NO. 12.040242 2011 FEDERAL AID STP MAINTNENACE RESURFACING THROUGHOUT CHESTER COUNTY.		35,643.11	167,461.31	203,104.42	
P40244	CHESTERFIELD FILE NO. 13.040244 2011 FEDERAL AID STP MAINTNENACE RESURFACING THROUGHOUT CHESTERFIELD COUNTY.		(37,030.77)	222,184.60	185,153.83	
P40248	LANCASTER FILE NO. 29.040248 2011 FEDERAL AID STP MAINTNENACE RESURFACING THROUGHOUT LANCASTER COUNTY.		(62,616.10)	62,616.73	0.63	
FINAL VOUCHER: 04/18/13						
9511 L20	PREV AA 94941,96193,103518,					
TOTAL ALLOTMENT AMOUNT			(64,003.76)	452,262.64	388,258.88	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(12,764.68)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	49,643.79	324,704.92	374,348.71	
FEDERAL FUNDS	(51,239.08)	120 FIELD ENGINEERING	(49,598.70)	63,508.87	13,910.17	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CENG)	(53,612.83)	53,612.83	0.00	
		OAC (CENG)	(10,436.02)	10,436.02	0.00	
TOTAL	(64,003.76)	TOTAL	(64,003.76)	452,262.64	388,258.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104102 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L22E 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, 2011		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.			7,628.37	23,839.20	31,467.57	
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	
MODIFIED PROJECT AGREEMENT: 05/08/13							
9511 L22	PREV AA 100191,						
TOTAL ALLOTMENT AMOUNT				7,628.37	486,079.20	493,707.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,525.67	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		7,628.37	405,066.00	412,694.37	
FEDERAL FUNDS	6,102.70	120 FIELD ENGINEERING		0.00	81,013.20	81,013.20	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	7,628.37	TOTAL		7,628.37	486,079.20	493,707.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104103 FINAL	
PROGRAM SAFET - STP - RURAL AREAS < 5,000 EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. RS10 (017)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L25E RS10 017 2220							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 2		CONTRACT NUMBER 14590	
						CONTRACT AWARDED August 10, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39437	EDGEFIELD FILE NO. 19.039437 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT EDGEFIELD AND SALUDA COUNTIES.			(56,447.75)	56,447.75	0.00	
P39452	SALUDA FILE NO. 41.039452 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT EDGEFIELD AND SALUDA COUNTIES.			(417,733.75)	1,673,374.08	1,255,640.33	
FINAL VOUCHER: 04/10/13							
9511 L25	PREV AA 94163,						
TOTAL ALLOTMENT AMOUNT				(474,181.50)	1,729,821.83	1,255,640.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(94,836.31)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(138,838.07)	1,394,478.40	1,255,640.33	
FEDERAL FUNDS	(379,345.19)	120 FIELD ENGINEERING		(335,343.43)	335,343.43	0.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(474,181.50)	TOTAL		(474,181.50)	1,729,821.83	1,255,640.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104104 (04) PAGE 1		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 0040 529		CONTRACTOR CARNES CONSTRUCTION CO INC				
PROJECT CODE - ACCOUNT NUMBER 01 00C 0040 529 2228						
BIDS RECEIVED December 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 2		
		CONTRACT NUMBER 14995		CONTRACT AWARDED January 9, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40529	FILE NO. DIRECT LABOR - RECLAIM R/W INCLUDING CLEARING & GRUBBING, WIDENING SHOULDERS, SETTING DITCH ES BACK, RELAYING SIDELINE PIPE, PERMANENT VEGETATION AND EROSION CONTROL ON SC-284 FROM SC-81 FOR 1.20 MILES (11-10-10)TF. TOTAL LENGTH OF PROJECT 1.200 MILES. WORK TO BE COMPLETED BY SCDOT FORCES. REVISED DESCRIPTIONS: DELETED RECLAMATION OF SC-284, ADD FULL DEPTH PATCHING AND CHIP SEALING OF JET'S LANDING RD (S-221), BLACK RD (S-542), MARSHALL AVE (S-258 & S-368), LOUISE ST (S-259), BELTLINE RD (S-35), BAKER DR (S-261), BELL ST (S-256 & S-257), LUCILLE ST (S-260), LUCILLE ST EXT (S-262), AND DEPOT ST (S-65) (4-21-11)TF. REVISED - APRIL 27, 2011 - INCREASED FROM \$234,016.99 TO \$376,016.99 (04-21-11)TF. TOTAL LENGTH OF PROJECT 4.720 MILES. REVISED - JULY 27, 2011 - INCREASED FROM \$376,016.99 TO \$390,016.99; WILL BE APPLIED TO FY 10/11 (07-14-11)TF. TOTAL LENGTH OF PROJECT 4.720 MILES. REVISED - APRIL 26, 2013 - DECREASED FROM			(49,496.92)	390,016.99	340,520.07
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
OTHER FUNDS				160 OTHER ENGINEERING		
		190 UTILITY CHANGES				
TOTAL	TOTAL					
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 May 16, 2013		ALLOTMENT ADVICE NUMBER 104105 (04) 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		DISTRICT 7	
		CONTRACT NUMBER 14839		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.		(154,991.12)	1,126,251.47	971,260.35
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS			190 UTILITY CHANGES		
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104105 (04) PAGE 2	
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		DISTRICT 7		CONTRACT NUMBER 14839	
						CONTRACT AWARDED May 12, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 04/26/13 PREV AA 90613, 94252, 97255, 97496,						
TOTAL ALLOTMENT AMOUNT				(154,991.12)	1,126,251.47	971,260.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(154,991.12) AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	0.00	835,497.70	835,497.70
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK	(154,991.12)	290,753.77	135,762.65		
TOTAL	(154,991.12)			TOTAL	(154,991.12)	1,126,251.47	971,260.35
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104106 (01) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0040 645				CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0040 645 2228							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 7		CONTRACT NUMBER 14877	
						CONTRACT AWARDED July 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40645	AIKEN FILE NO. 2.040645 RESURFACE EARLE ST (S-39), BANKS MILL (S-79), CHAFFEE/LANGLEY CEMETARY (S-396), SUNNY BROOKE RD (S-407), BARNETT ST (S-451), PLEASURE IS- LAND RD (S-481), CHEROKEE RD (S-736), JANSON (S-815), VANDERBILT (S-918), FIRST BAPTIST CEMETARY RD (S-965), OWENS ST (S-1052), LINDSEY DR (S-1502), HUTCHINSON DR (S-1510), SEASTRUNK ST (S-1521), LIBERTY HILL (S-1582), WOFFORD CR (S-1630), REBEL RD (S-1663), BRADLEY MILL RD (S-1716), MICHAEL (S-1832), W PINE CR (S-1989), CEMETARY CHURCH RD (S-2022) , KILDARE DR (S-2024), MIM WOODRING DRIVE (S-2025) AND MISSISSIPPI AVE (S-2033) 3-04-11 TF. TOTAL LENGTH OF PROJECT 9.340 MILES. REVISED - JUNE 27, 2011 - INCREASED FROM \$1,376,443.37 TO \$1,446,739.39 (6-17-11)TF. TOTAL LENGTH OF PROJECT 9.340 MILES. REVISED - APRIL 26, 2013 - DECREASED FROM \$1,446,739.39 TO \$1,326,481.15; PROJECT TO BE CLOSED (03-29-13)TF. TOTAL LENGTH OF PROJECT 9.340 MILES.			(120,258.24)	1,446,739.39	1,326,481.15	
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	

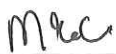
ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104106 (01) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0040 645				CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0040 645 2228							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 7		CONTRACT NUMBER 14877	
						CONTRACT AWARDED July 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 04/26/13 PREV AA 98032,						
TOTAL ALLOTMENT AMOUNT				(120,258.24)	1,446,739.39	1,326,481.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(120,258.24) AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	(51,365.89)	1,377,847.04	1,326,481.15
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK	(68,892.35)	68,892.35	0.00		
TOTAL	(120,258.24)			TOTAL	(120,258.24)	1,446,739.39	1,326,481.15
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BAMBERG			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104107	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 05 00C 6042 526			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 00C 6042 526 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42526	FILE NO. LPP - PAVE PEACH ST AND MULBERRY LN (4-24-13) TF. TOTAL LENGTH OF PROJECT 0.380 MILES. WORK TO BE MANAGED BY BAMBERG COUNTY.			395,000.00	0.00	395,000.00
9515 00C	CTC PROGRAMMING REQUESTS: 04/26/13					
TOTAL ALLOTMENT AMOUNT				395,000.00	0.00	395,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	395,000.00 BAMBERG COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	395,000.00	0.00	395,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			BAMBERG COUNTY			
TOTAL	395,000.00		TOTAL	395,000.00	0.00	395,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BARNWELL			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104108	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 6042 437			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 00C 6042 437 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42437	FILE NO. LPP - PURCHASE MICRO STATION SOFTWARE FOR COUNTY TO USE TO DESIGN SIMPLE CONSTRUCTION PROJECTS (4-3-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY BARNWELL COUNTY.			5,500.00	0.00	5,500.00
9515 00C	CTC PROGRAMMING REQUEST: 04/26/13					
TOTAL ALLOTMENT AMOUNT				5,500.00	0.00	5,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	5,500.00		190 UTILITY CHANGES			
	BARNWELL COUNTY CTC FUNDS		BARNWELL CO.	5,500.00	0.00	5,500.00
TOTAL	5,500.00		TOTAL	5,500.00	0.00	5,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CALHOUN			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104109 (01) PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 0039 887			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 09 00C 0039 887 2228						
BIDS RECEIVED October 11, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 7		CONTRACT NUMBER 14978
						CONTRACT AWARDED November 7, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39887	CALHOUN FILE NO. 9.039887 WIDEN AND RESURFACE S-102 (04-05-10) TF. TOTAL LENGTH OF PROJECT 2.900 MILES. REVISED - DESCRIPTION - ADDED S-75 RESURFACING FROM MP 0.00 TO MP 1.53 (4-29-10)CG. REVISED DESCRIPTION - REMOVED ROAD S-102 (02-07-11)TF. REVISED - MAY 26, 2010 - INCREASED FROM \$493,000.00 TO \$753,100.00 (04-29-10) CG. TOTAL LENGTH OF PROJECT 4.430 MILES. REVISED - FEBRUARY 24, 2011 - DECREASED FROM \$753,100.00 TO \$284,691.76 (02-07-11)TF. TOTAL LENGTH OF PROJECT 4.430 MILES. REVISED - JULY 27, 2011 - INCREASED FROM \$284,691.76 TO \$685,092.00 (07-22-11)TF. TOTAL LENGTH OF PROJECT 4.430 MILES. REVISED -DESCRIPTION -WIDENING & RESURFACING OF BETHANY RD (S-102) & BROWN CHAPEL ROAD (S-75) FOR 4.43 MILES (07-22-11)TF. REVISED - OCTOBER 27, 2011 - DECREASED FROM			(58,043.62)	530,396.37	472,352.75
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CALHOUN			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104109 (01) PAGE 2		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 0039 887			CONTRACTOR C R JACKSON INC				
PROJECT CODE - ACCOUNT NUMBER 09 00C 0039 887 2228							
BIDS RECEIVED October 11, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 7	CONTRACT NUMBER 14978		
				CONTRACT AWARDED November 7, 2011			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	\$685,092.00 TO \$530,396.37 (10-21-11)TF. TOTAL LENGTH OF PROJECT 4.430 MILES. REVISED - APRIL 26, 2013 - DECREASED FROM \$530,396.37 TO \$472,352.75; PROJECT TO BE CLOSED (4-2-13)TF. TOTAL LENGTH OF PROJECT 4.430 MILES.						
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 04/26/13 PREV AA 99276,						
TOTAL ALLOTMENT AMOUNT				(58,043.62)	530,396.37	472,352.75	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(58,043.62) CALHOUN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	505,139.40	472,352.75	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			(32,786.65)
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
			FUTURE WORK	(25,256.97)	25,256.97	0.00	
TOTAL	(58,043.62)			TOTAL	(58,043.62)	530,396.37	472,352.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY CHESTER			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104110 (01) PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 12 00C 0041 040			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 12 00C 0041 040 2228						
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION August 31, 2012		DISTRICT 4	CONTRACT NUMBER 15014	
				CONTRACT AWARDED March 14, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41040	CHESTER FILE NO. 12.041040 RESURFACE FOREST AVE (S-89), CATAWBA ST (S-166), HILL TOP RD (S-471) AND BALL PARK RD (S-585) FOR A TOTAL OF 1.33 MILES. **REMOVED FOREST AVE (S-89), NOW A TOTAL OF 1.21 MILES (11-18-11)TF. 1) CK #1295 RECEIVED FOR \$295,299.38 ON (06-17-11)TF. 2) CK #1325 RECEIVED FOR \$ 44,869.90 ON (01-19-12)TF. REVISED - NOVEMBER 28, 2011 - AMOUNT UNCHANGE - REVISED DESCRIPTION (11-18-11)TF. TOTAL LENGTH OF PROJECT 1.210 MILES. REVISED - JANUARY 27, 2012 - INCREASED FROM \$295,299.38 TO \$340,169.28. TOTAL LENGTH OF PROJECT 1.210 MILES (01-19-12)TF. REVISED - FEBRUARY 27, 2012 - DECREASED FROM			(42,363.22)	308,545.02	266,181.80
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

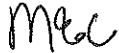
COUNTY CHESTER				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104110 (01) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 12 00C 0041 040				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 12 00C 0041 040 2228							
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION August 31, 2012		DISTRICT 4		CONTRACT NUMBER 15014	
						CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	\$340,169.28 TO \$308,545.02 (02-23-12)TF. TOTAL LENGTH OF PROJECT 1.210 MILES. REVISED - APRIL 26, 2013 - DECREASED FROM \$308,545.02 TO \$266,181.80; PROJECT TO BE CLOSED (3-29-13)TF. TOTAL LENGTH OF PROJECT 1.210 MILES.						
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 04/26/13 PREV AA 100002,						
TOTAL ALLOTMENT AMOUNT				(42,363.22)	308,545.02	266,181.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(42,363.22) CHESTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	(27,670.60)	293,852.40	266,181.80
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(14,692.62)	14,692.62	0.00
TOTAL	(42,363.22)			TOTAL	(42,363.22)	308,545.02	266,181.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

Mr C


ALLOTMENT ADVICE

COUNTY FLORENCE			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104112 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S .FE PROJECT NO. 21 00C 0040 630			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0040 630 2228						
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012	DISTRICT 5	CONTRACT NUMBER 14885		CONTRACT AWARDED July 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40630	FLORENCE FILE NO. 21.040630 RESURFACING - CHEVES STREET (S-92), BETHEL RD (S-610), HOSPITALITY BLVD (S-1757), AND BECKY'S PARKWAY (S-1350) (02-23-11)CG. TOTAL LENGTH OF PROJECT 3.330 MILES. REVISED - JUNE 27, 2011 - INCREASED FROM \$711,000.00 TO \$838,584.15 (6-22-11)TF. TOTAL LENGTH OF PROJECT 3.330 MILES. REVISED - APRIL 26, 2013 - DECREASED FROM \$838,584.15 TO \$747,670.21; PROJECT TO BE CLOSED (04-02-13)TF. TOTAL LENGTH OF PROJECT 3.330 MILES. DECREASE CTC PROGRAMMING REQUEST: 04/26/13 9515 PREV AA 98042, 00C		(90,913.94)	838,584.15	747,670.21	
TOTAL ALLOTMENT AMOUNT			(90,913.94)	838,584.15	747,670.21	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(50,981.36)	798,651.57	747,670.21
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	(90,913.94)	FUTURE WORK	(39,932.58)	39,932.58		0.00
FLORENCE COUNTY CTC FUNDS						
TOTAL	(90,913.94)	TOTAL	(90,913.94)	838,584.15	747,670.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

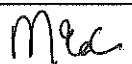
ALLOTMENT ADVICE

COUNTY HAMPTON			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104113	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE PROJECT NO. 25 00C 6042 439			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C 6042 439 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42439	FILE NO. LPP - RIGHT-OF-WAY PURCHASE ON BIG MAMMA RD DUE TO LAW SUIT SETTLEMENT (04-09-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. **TO BE PAID BY HAMPTON COUNTY**			6,000.00	0.00	6,000.00
9515 00C	CTC PROGRAMMING REQUEST: 04/26/13					
TOTAL ALLOTMENT AMOUNT				6,000.00	0.00	6,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	6,000.00 HAMPTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	6,000.00	0.00	6,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL			6,000.00	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 HORRY		DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104114		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 533		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 533 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42533	FILE NO. REIMBURSEMENT - 2013 ROAD REPAIR PROGRAM TO INCLUDE RESURFACING, ASPHALT REPAIRS, SIDE- WALK REPAIRS, DRAINAGE IMPROVEMENTS, SAFETY ENHANCEMENTS, SURVEYING & TRAFFIC CONTROL ON VARIOUS STATE STREETS (04-25-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF CONWAY.			109,017.00	0.00	109,017.00
9515 00C	CTC PROGRAMMING REQUEST: 04/26/13					
TOTAL ALLOTMENT AMOUNT				109,017.00	0.00	109,017.00
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	109,017.00 HORRY COUNTY CTC FUNDS		CITY OF CONWAY	109,017.00	0.00	109,017.00
TOTAL	109,017.00		TOTAL	109,017.00	0.00	109,017.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104115	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6042 442			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6042 442 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42442	FILE NO. LPP - CONSTRUCT SIDEWALK ALONG TECHNOLOGY BOULEVARD FROM SINGLETON RIDGE TO UNIVERSITY BLVD (04-11-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HORRY GEORGETOWN TECHNICAL COLLEGE.			216,000.00	0.00	216,000.00
9515 00C	CTC PROGRAMMING REQUEST: 04/26/13					
TOTAL ALLOTMENT AMOUNT				216,000.00	0.00	216,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	216,000.00 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	216,000.00	0.00	216,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		H/G TECH COLLE				
TOTAL	216,000.00		TOTAL	216,000.00	0.00	216,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY		DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104116			
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6042 443		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 26 00C 6042 443 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42443	FILE NO. LPP - PAVE SHIELD RD LOCATED OFF HWY 57 (04-11-13)TF. TOTAL LENGTH OF PROJECT 0.300 MILES. WORK TO BE MANAGED BY HORRY COUNTY.			157,500.00	0.00	157,500.00	
9515 00C	CTC PROGRAMMING REQUEST: 04/26/13						
TOTAL ALLOTMENT AMOUNT				157,500.00	0.00	157,500.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	157,500.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	157,500.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	HORRY COUNTY			157,500.00	0.00	157,500.00	
TOTAL	157,500.00			TOTAL	157,500.00	0.00	157,500.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


CONTROLLER

ALLOTMENT ADVICE

COUNTY MCCORMICK					DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104118		
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 6042 433					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 33 00C 6042 433 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P42433	FILE NO. LPP - PAVE LORENZ PLACE ROAD (04-03-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY MCCORMICK COUNTY.				102,685.00	0.00		102,685.00	
9515 00C	CTC PROGRAMMING REQUEST: 04/26/13								
TOTAL ALLOTMENT AMOUNT					102,685.00	0.00		102,685.00	
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	102,685.00		190 UTILITY CHANGES						
	MCCORMICK COUNTY CTC FUNDS		MCCORMICK CO.	102,685.00		0.00		102,685.00	
TOTAL	102,685.00		TOTAL	102,685.00		0.00		102,685.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

COUNTY MCCORMICK					DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104119	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 6042 434					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 00C 6042 434 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P42434	FILE NO. LPP - PAVE WILKIE ROAD (04-03-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY MCCORMICK COUNTY.				184,250.00	0.00		184,250.00
9515 00C	CTC PROGRAMMING REQUEST: 04/26/13							
TOTAL ALLOTMENT AMOUNT					184,250.00	0.00		184,250.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	184,250.00 MCCORMICK COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00		184,250.00
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	MCCORMICK CO.		184,250.00	0.00		
		190 UTILITY CHANGES						
TOTAL	184,250.00				TOTAL	184,250.00	0.00	184,250.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MCC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

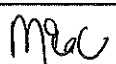
ALLOTMENT ADVICE

COUNTY MCCORMICK			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104120	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 7042 531			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 00C 7042 531 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42531	FILE NO. DEDICATION-PORION OF SC-28 FROM BREWER RD TO RANDOLPH HAMPTON RD "DR. MARTIN LUTHER KING JR. MEMORIAL HIGHWAY" (04-24-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00
9515 00C	CTC PROGRAMMING REQUEST: 04/26/13					
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	500.00 MCCORMICK COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	500.00	0.00	500.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
		MCCORMICK CO.				
TOTAL	500.00		TOTAL	500.00	0.00	500.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY MARION					DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104121	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 0042 530					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C 0042 530 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P42530	FILE NO. REIMBURSEMENT-RESURFACE DILLON/HOWARD STREET (S-363), WEEKS ST (S-705), EAST END STREET (S-147), AND ACADEMY ST (S-162) (04-24-13)TF. TOTAL LENGTH OF PROJECT 1.220 MILES. WORK TO BE MANAGED BY CITY OF MULLINS.				272,165.40	0.00		272,165.40
9515 00C	CTC PROGRAMMING REQUEST: 04/26/13							
TOTAL ALLOTMENT AMOUNT					272,165.40	0.00		272,165.40
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	272,165.40 MARION COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00		272,165.40
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
OTHER FUNDS					160 OTHER ENGINEERING			
					190 UTILITY CHANGES			
					CITY OF MULLIN			
TOTAL	272,165.40				TOTAL	0.00		272,165.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

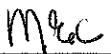
COUNTY MARION				DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104122	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 6042 528				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C 6042 528 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42528	FILE NO. LPP - REMOVE, INSTALL AND REPAIR EXISTING DRAINAGE PIPE EXTENDING SOUTHEAST DIRECTION FROM GURLEY ST (S-316) (04-24-13) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF MARION.			68,000.00	0.00	68,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 04/26/13						
TOTAL ALLOTMENT AMOUNT				68,000.00	0.00	68,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	68,000.00 MARION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	68,000.00	0.00	68,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	CITY OF MARION						
	190 UTILITY CHANGES						
TOTAL	68,000.00			TOTAL	68,000.00	0.00	68,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY MARION					DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104123	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 6042 529					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C 6042 529 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P42529	FILE NO. LPP - PURCHASE ROCK FOR PLACEMENT ON VARIOUS COUNTY DIRT ROADS (04-24-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY MARION COUNTY.				250,000.00	0.00		250,000.00
9515 00C	CTC PROGRAMMING REQUEST: 04/26/13							
TOTAL ALLOTMENT AMOUNT					250,000.00	0.00		250,000.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	250,000.00 MARION COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00		250,000.00
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
OTHER FUNDS					160 OTHER ENGINEERING			
					190 UTILITY CHANGES			
					MARION COUNTY			
TOTAL	250,000.00				TOTAL	0.00		250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104124 (01)		
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. INCREASE CTC PROGRAMMING REQUEST: 04/26/13 9515 PREV AA 100314, 00C			9,049.00	97,700.00	106,749.00
TOTAL ALLOTMENT AMOUNT				9,049.00	97,700.00	106,749.00
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	9,049.00		CITY NEWBERRY	9,049.00	97,700.00	106,749.00
	NEWBERRY COUNTY CTC FUNDS					
TOTAL	9,049.00		TOTAL	9,049.00	97,700.00	106,749.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104125	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 38 00C 6042 523			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6042 523 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42523	FILE NO. LPP - PAVE ACACIA LANE (OC 2322) (4-23-13)TF. TOTAL LENGTH OF PROJECT 0.240 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY PUBLIC WORKS.			80,000.00	0.00	80,000.00
9515 00C	CTC PROGRAMMING REQUEST: 04/26/13					
TOTAL ALLOTMENT AMOUNT				80,000.00	0.00	80,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	80,000.00 ORANGEBURG COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	80,000.00	0.00	80,000.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			ORANGEBURG CO.			
TOTAL	80,000.00		TOTAL	80,000.00	0.00	80,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

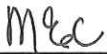
ALLOTMENT ADVICE

COUNTY ORANGEBURG						DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104126		
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6042 524						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 38 00C 6042 524 2228										
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P42524	FILE NO. LPP - PAVE MILLWOOD FARM RD (OC 1342) (04-23- 13)TF. TOTAL LENGTH OF PROJECT 0.500 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY PUBLIC WORKS.					190,000.00	0.00		190,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 04/26/13									
TOTAL ALLOTMENT AMOUNT						190,000.00	0.00		190,000.00	
SOURCE OF FUNDS			WORK SUMMARY							
STATE FUNDS			100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS			110 RIGHT OF WAY							
			130 CONTRACT							
			120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
OTHER FUNDS	190,000.00		190 UTILITY CHANGES							
	ORANGEBURG COUNTY CTC FUNDS		ORANGEBURG CO.	190,000.00		0.00		190,000.00		
TOTAL	190,000.00		TOTAL	190,000.00		0.00		190,000.00		
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 SPARTANBURG			DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104128	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 42 00C 7042 535			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 00C 7042 535 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42535	FILE NO. DEDICATION - PORTION OF US-221 FROM MANNING ST TO GREENWOOD ST "MAYOR CLIFF EDWARDS HIGH- WAY" (04-25-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #282335 RECEIVED FOR \$500.00 ON (04-25-13)TF. CTC PROGRAMMING REQUEST: 04/26/13		500.00	0.00	500.00	
9515 00C						
TOTAL ALLOTMENT AMOUNT			500.00	0.00	500.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS	500.00		120 FIELD ENGINEERING			
	SPARTANBURG COUNTY CTC FUNDS		160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			SPARTANBURG CO	500.00	0.00	500.00
TOTAL	500.00		TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE May 16, 2013		ALLOTMENT ADVICE NUMBER 104130 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 6042 247		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 6042 247 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42247	FILE NO. LPP - PAVE HAMMOCK RD, OLIVIA RD, CASUAL CR, STASHER RD, MORNING STAR RD, WHITNEY LN, LI- BERTY DR, ST PHILLIPS RD, TUNISIA LN, SUGAR LN, PROMISED LAND RD, CONCORD RD, HEINEMAN RD, KENNY RD, JUMPIN RUN RD, HOPSON RD, MABEL RD, BETSEY RD, J BROWN RD, AND MONROE RD (10-17-12)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. REVISED - APRIL 26, 2013 - INCREASED FROM \$816,000.00 TO \$881,000.00 (04-24-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 04/26/13 9515 PREV AA 102507, 00C		65,000.00	816,000.00	881,000.00
TOTAL ALLOTMENT AMOUNT			65,000.00	816,000.00	881,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	65,000.00 WILLIAMSBURG COUNTY CTC FUND		100 PRELIMINARY ENGINEERING	65,000.00	816,000.00
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS			190 UTILITY CHANGES		
			WILLIAMSBURG CO	65,000.00	816,000.00
TOTAL	65,000.00		TOTAL	65,000.00	816,000.00
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

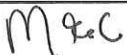
ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104131 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 2.042315			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SIGN (076)				CONTRACTOR PREMIER CONSTRUCTORS INC			
PROJECT CODE - ACCOUNT NUMBER 02 H050 SIGN 076 2220							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 7		CONTRACT NUMBER 15369	
						CONTRACT AWARDED May 1, 2013	
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.			(20,497.30)	116,232.10	95,734.80	
9511 H05	MODIF PRPJ AGR/CONTRACT AWARD: 05/07/13 PREV AA 103260						
TOTAL ALLOTMENT AMOUNT				(20,497.30)	116,232.10	95,734.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(20,497.30)			130 CONTRACT	79,779.00	0.00	79,779.00
				120 FIELD ENGINEERING	15,955.80	0.00	15,955.80
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK	(116,232.10)	116,232.10	0.00
TOTAL	(20,497.30)			TOTAL	(20,497.30)	116,232.10	95,734.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104132																																																																																																				
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 2.040694																																																																																																						
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SU02 (005)				CONTRACTOR SCDOT																																																																																																						
PROJECT CODE - ACCOUNT NUMBER 02 L05E SU02 005 2220																																																																																																										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																																																																																																				
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<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width:40%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width:15%;">THIS ALLOTMENT</th> <th style="width:15%;">PREVIOUS ALLOTMENT</th> <th style="width:20%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P40694</td> <td>CONSTRUCTION OF A PARK AND RIDE FACILITY AT THE INTERSECTION OF THE S-1445 AND US 25 IN NORTH AUGUSTA.</td> <td>1,303,693.28</td> <td>0.00</td> <td>1,303,693.28</td> </tr> <tr> <td colspan="5" style="height: 400px;"></td> </tr> <tr> <td>9511 L05</td> <td>PROJECT AGREEMENT APPROVED: 05/20/13</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>1,303,693.28</td> <td>0.00</td> <td>1,303,693.28</td> </tr> <tr> <td colspan="2">SOURCE OF FUNDS</td> <td colspan="3">WORK SUMMARY</td> </tr> <tr> <td>STATE FUNDS</td> <td>260,738.65</td> <td>100 PRELIMINARY ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>110 RIGHT OF WAY</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>130 CONTRACT</td> <td></td> <td></td> </tr> <tr> <td>FEDERAL FUNDS</td> <td>1,042,954.63</td> <td>120 FIELD ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>160 OTHER ENGINEERING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>190 UTILITY CHANGES</td> <td></td> <td></td> </tr> <tr> <td>OTHER FUNDS</td> <td></td> <td>FUTURE WORK</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>1,303,693.28</td> <td>0.00</td> <td>1,303,693.28</td> </tr> <tr> <td>TOTAL</td> <td>1,303,693.28</td> <td>TOTAL</td> <td>1,303,693.28</td> <td>0.00</td> </tr> <tr> <td colspan="2">PREPARED BY</td> <td colspan="2">RECOMMENDED BY</td> <td colspan="2">RECOMMENDED BY</td> <td colspan="2">APPROVED BY</td> </tr> <tr> <td colspan="2" style="text-align: center;">Mec</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">CONTROLLER</td> <td colspan="2">STATE HIGHWAY ENGINEER</td> <td colspan="2">CHIEF FINANCIAL OFFICER</td> <td colspan="2">EXECUTIVE DIRECTOR</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P40694	CONSTRUCTION OF A PARK AND RIDE FACILITY AT THE INTERSECTION OF THE S-1445 AND US 25 IN NORTH AUGUSTA.	1,303,693.28	0.00	1,303,693.28						9511 L05	PROJECT AGREEMENT APPROVED: 05/20/13				TOTAL ALLOTMENT AMOUNT		1,303,693.28	0.00	1,303,693.28	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	260,738.65	100 PRELIMINARY ENGINEERING					110 RIGHT OF WAY					130 CONTRACT			FEDERAL FUNDS	1,042,954.63	120 FIELD ENGINEERING					160 OTHER ENGINEERING					190 UTILITY CHANGES			OTHER FUNDS		FUTURE WORK					1,303,693.28	0.00	1,303,693.28	TOTAL	1,303,693.28	TOTAL	1,303,693.28	0.00	PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		Mec								CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	
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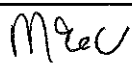
ALLOTMENT ADVICE

COUNTY AIKEN			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104133 (04)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 2.41572			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SC12 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L1CE SC12 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41572	EMERGENCY BRIDGE REPLACEMENT OF S-182 LAURENS STREET BRIDGE OVER THE NORFOLK SOUTHERN RAILROAD.		(792,732.79)	792,732.79	0.00	
9511 L1C	MODIFIED PROJECT AGREEMENT: 05/22/13 PREV AA 100047,100327,101069,103400,					
TOTAL ALLOTMENT AMOUNT			(792,732.79)	792,732.79	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	(792,732.79)		130 CONTRACT	(792,732.79)	792,732.79	0.00
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	(792,732.79)		TOTAL	(792,732.79)	792,732.79	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104134		
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 2.042293				
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR13 (160)			CONTRACTOR REEVES CONSTRUCTION COMPANY				
PROJECT CODE - ACCOUNT NUMBER 02 M240 MR13 160 2220							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION December 15, 2013		DISTRICT 7	CONTRACT NUMBER 15368		
				CONTRACT AWARDED May 1, 2013			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42293	2013 FEDERAL MATCH PROGRAM ALONG S-901 IN NORTH AUGUSTA. CITY OF NORTH AUGUSTA - 85,192			134,468.20	0.00	134,468.20	
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 05/07/13						
TOTAL ALLOTMENT AMOUNT				134,468.20	0.00	134,468.20	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	49,276.20 85,192.00 CITY OF NORTH AUGUSTA			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	112,056.83	0.00	112,056.83
				120 FIELD ENGINEERING	22,411.37	0.00	22,411.37
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	134,468.20			TOTAL	134,468.20	0.00 134,468.20	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104135 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 8.39729			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SA08 (010)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 LS3E SA08 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39729	PROJECT INCLUDES SHOULDERS WIDENING AND PAVING ALONG WITH IMPROVING INTERSECTION SIGHT DISTANCE ALONG SC 402.			8,019.49	566,112.09	574,131.58
9519 LS3	MODIFIED PROJECT AGREEMENT: 05/16/13 PREV AA 98792,101350,					
TOTAL ALLOTMENT AMOUNT				8,019.49	566,112.09	574,131.58
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	801.93	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	3,500.00	3,500.00	
		130 CONTRACT				
FEDERAL FUNDS	7,217.56	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	8,019.49	562,612.09	570,631.58	
TOTAL	8,019.49	TOTAL	8,019.49	566,112.09	574,131.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY		DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104136 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 8.39729			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA08 (010)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 LS30 SA08 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39729	PROJECT INCLUDES SHOULDERS WIDENING AND PAVING ALONG WITH IMPROVING INTERSECTION SIGHT DISTANCE ALONG SC 402.	(562,612.09)	662,612.09	100,000.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: 05/16/13 PREV AA 93037,101702,				
TOTAL ALLOTMENT AMOUNT		(562,612.09)	662,612.09	100,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(56,261.22)	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(506,350.87)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	(468,843.41)	468,843.41	0.00
		OAC (CENG)	(93,768.68)	93,768.68	0.00
TOTAL	(562,612.09)	TOTAL	(562,612.09)	662,612.09	100,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104137 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 8.042295			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. MR13(157)			CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 08 M001 MR13 157 2220						
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 6	CONTRACT NUMBER 15371	CONTRACT AWARDED May 1, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42295	2013 FEDERAL MATCH PROGRAM - RESURFACING ON VARIOUS STP AND NHS ROUTES IN BERKELEY CO.			(1,067,492.59)	5,135,472.81	4,067,980.22
MODIF PROJ AGR/CONTRACT AWARD: 05/08/13 9511 PREV AA 103702 M00 SEE 08M240MR13157 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				(1,067,492.59)	5,135,472.81	4,067,980.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,207,516.40)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	3,389,983.51	0.00	3,389,983.51	
FEDERAL FUNDS	(738,849.19)	120 FIELD ENGINEERING	677,996.71	0.00	677,996.71	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS	2,878,873.00	FUTURE WORK	(2,135,472.81)	2,135,472.81	0.00	
	BERKELEY COUNTY CTC FUNDS	(OAC) FUT WORK	(3,000,000.00)	3,000,000.00	0.00	
TOTAL	(1,067,492.59)	TOTAL	(1,067,492.59)	5,135,472.81	4,067,980.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104138 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 8.042290			
PROJECT NUMBER - ALLOTMENT NUMBER E. - AID PROJ NO. MR13(157)				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 08 M240 MR13 157 2220							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 6		CONTRACT NUMBER 15371	
						CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42290	2013 FEDERAL MATCH PROGRAM - RESURFACING ON VARIOUS STP AND NHS ROUTES IN BERKELEY CO.			(23,134.86)	933,384.80	910,249.94	
MODIF PROJ AGR/CONTRACT AWARD: 05/08/13 9511 PREV AA 103703 M24 SEE 08M010MR13157 FOR BALANCE							
TOTAL ALLOTMENT AMOUNT				(23,134.86)	933,384.80	910,249.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(11,567.41)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		758,541.61	0.00	758,541.61	
FEDERAL FUNDS	(11,567.45)	120 FIELD ENGINEERING		151,708.33	0.00	151,708.33	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(933,384.80)	933,384.80	0.00	
TOTAL	(23,134.86)	TOTAL		(23,134.86)	933,384.80	910,249.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104139 (03)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 10.40579			
PROJECT CODE - ACCOUNT NUMBER 10 LS3E SA10 008 2220			CONTRACTOR BANKS CONSTRUCTION COMPANY			
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION April 30, 2013		DISTRICT 6	CONTRACT NUMBER 15372	
				CONTRACT AWARDED May 1, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40579	ROUTE US 17 BEGIN MP 17.41 END MP 18.16 ROUTE SC 162 BEGIN MP 13.1 END 13.9			(116,852.90)	901,943.12	785,090.22
MODIF PROJECT AGR/CONTRACT AWARD: 05/08/13 9519 PREV AA 96054,97710, 103263 LS3						
TOTAL ALLOTMENT AMOUNT				(116,852.90)	901,943.12	785,090.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(11,685.31)	100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	575,075.18	0.00	575,075.18	
FEDERAL FUNDS	(105,167.59)	120 FIELD ENGINEERING	115,015.04	0.00	115,015.04	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	20,000.00	20,000.00	
		FUTURE WORK	(806,943.12)	806,943.12	0.00	
TOTAL	(116,852.90)	TOTAL	(116,852.90)	901,943.12	785,090.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104140 (03)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 10.210B			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR10 (025)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 025 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33672	REPLACE BRIDGE AND APPROACHES OVER STORE/ RUSSELL/SAN CREEKS N OF EDISTO BEACH. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS.			29,551.50	1,054,000.00	1,083,551.50
9511 L1C	MODIFIED PROJECT AGREEMENT: 05/21/13 PREV AA 93044,97133,101579,					
TOTAL ALLOTMENT AMOUNT				29,551.50	1,054,000.00	1,083,551.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,910.30	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	45,200.00	45,200.00	
		130 CONTRACT				
FEDERAL FUNDS	23,641.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	29,551.50	1,008,800.00	1,038,351.50	
TOTAL	29,551.50	TOTAL	29,551.50	1,054,000.00	1,083,551.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mbc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104141	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 10.042291			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR13 (158)				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 10 M240 MR13 158 2220							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 6		CONTRACT NUMBER 15373	
						CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42291	2013 FEDERAL MATCH PROGRAM - VARIOUS STP ROUTES IN CHARLESTON COUNTY.			5,041,515.34	0.00	5,041,515.34	
	1) CK #503862 RECEIVED FOR \$28,656.32 ON (01-10-13)TF.						
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 05/07/13						
TOTAL ALLOTMENT AMOUNT				5,041,515.34	0.00	5,041,515.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	520,757.67	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,680,505.12	0.00	1,680,505.12	
FEDERAL FUNDS	2,520,757.67	120 FIELD ENGINEERING		840,252.56	0.00	840,252.56	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS	2,000,000.00	OAC (CONST)		2,520,757.66	0.00	2,520,757.66	
	CHARLESTON COUNTY						
TOTAL	5,041,515.34	TOTAL		5,041,515.34	0.00	5,041,515.34	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

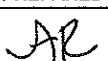
COUNTY CHARLESTON				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104142 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 10.042311			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. MR13 (164)				CONTRACTOR ROADWAY MANAGEMENT INC			
PROJECT CODE - ACCOUNT NUMBER 10 M240 MR13 164 2220							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6		CONTRACT NUMBER 15374	
						CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42311	2013 FEDERAL MATCH PROGRAM - VARIOUS STP ROUTES IN CHARLESTON COUNTY.			(208,151.94)	2,296,462.96	2,088,311.02	
	1) CK #503862 RECEIVED FOR \$28,656.32 ON (01-10-13)TF.						
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 05/07/13 PREV AA 103650						
TOTAL ALLOTMENT AMOUNT				(208,151.94)	2,296,462.96	2,088,311.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,148,231.48)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,740,259.18	0.00	1,740,259.18	
FEDERAL FUNDS	(59,920.46)	120 FIELD ENGINEERING		348,051.84	0.00	348,051.84	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS	1,000,000.00	FUTURE WORK		(2,296,462.96)	2,296,462.96	0.00	
	CHARLESTON COUNTY						
TOTAL	(208,151.94)	TOTAL		(208,151.94)	2,296,462.96	2,088,311.02	
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY DORCHESTER				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104143 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 18.042270			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PM18 (004)				CONTRACTOR TMI SERVICES INC			
PROJECT CODE - ACCOUNT NUMBER 18 L01E PM18 004 2220							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION October 31, 2013		DISTRICT 6		CONTRACT NUMBER 15376	
						CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42270	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHT TIME VISIBILITY ALONG I-26.			(109,880.40)	328,608.00	218,727.60	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 05/07/13 PREV AA 103272						
TOTAL ALLOTMENT AMOUNT				(109,880.40)	328,608.00	218,727.60	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(109,880.40)			130 CONTRACT	182,273.00	0.00	182,273.00
				120 FIELD ENGINEERING	36,454.60	0.00	36,454.60
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(328,608.00)	328,608.00	0.00
TOTAL	(109,880.40)			TOTAL	(109,880.40)	328,608.00	218,727.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER	DATE May 28, 2013	ALLOTMENT ADVICE NUMBER 104144		
PROGRAM NATIONAL HIGHWAY PERF PRO	FILE NUMBER 18.042296			
P/T NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MR13 (163)	CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 18 M001 MR13 163 2220				
BIDS RECEIVED April 9, 2013	ESTIMATED COMPLETION May 31, 2014	DISTRICT 6		
	CONTRACT NUMBER 15378	CONTRACT AWARDED May 1, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42296	2013 FEDERAL MATCH PROGRAM - VARIOUS STP ROUTES IN DORCHESTER COUNTY ON US 78. DORCHESTER SALES TAX - 1,303608 1) CK #503862 RECEIVED FOR \$28,656.32 ON (01-10-13)TF.	1,940,946.10	0.00	1,940,946.10
9511 M00	PROJ AGR/CONTRACT AWARD: 05/07/13 SEE 18M231MR163 FOR BALANCE OF CONTRACTS			
TOTAL ALLOTMENT AMOUNT		1,940,946.10	0.00	1,940,946.10
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	637,338.10	110 RIGHT OF WAY		
		130 CONTRACT	1,617,455.08	0.00
		120 FIELD ENGINEERING	323,491.02	0.00
OTHER FUNDS	1,303,608.00	160 OTHER ENGINEERING		
	DORCHESTER CO SALES TAX	190 UTILITY CHANGES		
TOTAL	1,940,946.10	TOTAL	1,940,946.10	0.00
				1,940,946.10
PREPARED BY AR		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

COUNTY DORCHESTER			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104145	
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER 18.042314			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR13 (163)			CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 18 M231 MR13 163 2220						
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 6	CONTRACT NUMBER 15378	
					CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42314	2013 FEDERAL MATCH PROGRAM - VARIOUS STP ROUTES IN DORCHESTER COUNTY ON US 78. DORCHESTER SALES TAX - 1,303608 1) CK #503862 RECEIVED FOR \$28,656.32 ON (01-10-13)TF. PROJ AGR/CONTRACT AWARD: 05/07/13 9511 SEE 18M001MR163 FOR BALANCE OF CONTRACTS M23			3,329,383.92	0.00	3,329,383.92
TOTAL ALLOTMENT AMOUNT				3,329,383.92	0.00	3,329,383.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	665,876.78	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		2,774,486.60	0.00	2,774,486.60
FEDERAL FUNDS	2,663,507.14	120 FIELD ENGINEERING		554,897.32	0.00	554,897.32
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	3,329,383.92	TOTAL		3,329,383.92	0.00	3,329,383.92
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104146	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 18.042292			
PROJECT NUMBER - ALLOTMENT NUMBER FED - AID PROJ NO. MR13 (159)			CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 18 M240 MR13 159 2220						
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION December 15, 2013		DISTRICT 6		CONTRACT NUMBER 15377
						CONTRACT AWARDED May 1, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42292	2013 FEDERAL MATCH PROGRAM - VARIOUS STP ROUTES IN DORCHESTER COUNTY. DORCHESTER COUNTY - 720,000 1) CK #503862 RECEIVED FOR \$28,656.32 ON (01-10-13)TF. PROJ AGR/CONTRACT AWARD: 05/07/13			1,098,885.22	0.00	1,098,885.22
9511 M24						
TOTAL ALLOTMENT AMOUNT				1,098,885.22	0.00	1,098,885.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	378,885.22		130 CONTRACT	915,737.68	0.00	915,737.68
			120 FIELD ENGINEERING	183,147.54	0.00	183,147.54
OTHER FUNDS	720,000.00		160 OTHER ENGINEERING			
	DORCHESTER COUNTY		190 UTILITY CHANGES			
TOTAL	1,098,885.22	TOTAL	1,098,885.22	0.00	1,098,885.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

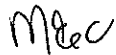
ALLOTMENT ADVICE

COUNTY DORCHESTER						DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104147 FINAL	
PROGRAM STATE SECONDARY						FILE NUMBER			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. 18 00C 6041 844						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C 6041 844 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41844	LPP - RESURFACE PARADISE POINT RD, DAHLIA PL, ZINNIA CT, PRINCESS CT, DUCHESS CT, SHAMROCK DR, MYRTLE PL, BOONE ST AND ALSTON DR, ALSO PAVE PUBLIC SAFETY PARKING LOT AND RE-STRIPE JOURNAL SCENCE PARKING LOT (06-21-12). TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF SUMMERVILLE. REVISED - NOVEMBER 28, 2012 - INCREASED FROM \$134,747.54 TO \$140,087.54 (11-19-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.					(1.14)	140,087.54	140,086.40	
	ER								
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/30/13 PREV AA 101103,102760,								
TOTAL ALLOTMENT AMOUNT						(1.14)	140,087.54	140,086.40	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	(1.14) DORCHESTER COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	(1.14)	140,087.54	140,086.40
FEDERAL FUNDS									
OTHER FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
						190 UTILITY CHANGES			
						TWN OF SUMMERN			
TOTAL	(1.14)					TOTAL	(1.14)	140,087.54	140,086.40
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
M&C									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104148 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 19.127B			
PROJECT NUMBER - ALLOTMENT NUMBER 19 M001 BR19 007 2220			CONTRACTOR SCOTT BRIDGE COMPANY INC			
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 2		CONTRACT NUMBER 15379
						CONTRACT AWARDED May 1, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31304	BRIDGE OVER TURKEY CREEK 8.7 MILES NW OF EDGEFIELD.			363,234.37	6,100,864.82	6,464,099.19
9511 M00	MODIF PROJ AGR/CONTRACT AWARD: 05/08/13 PREV AA 103285,103725					
TOTAL ALLOTMENT AMOUNT				363,234.37	6,100,864.82	6,464,099.19
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
FEDERAL FUNDS	363,234.37			130 CONTRACT	302,695.30	5,086,138.75
				120 FIELD ENGINEERING	60,539.07	1,014,726.07
OTHER FUNDS				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
				FUTURE WORK		
TOTAL	363,234.37			TOTAL	363,234.37	6,100,864.82
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104149 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 23.39704			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. SA23 (019)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS30 SA23 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39704	INTERSECTION IMPROVEMENTS @ S-27 & S-7.			50,000.00	120,000.00	170,000.00
MODIFIED PROJECT AGREEMENT: 05/20/13						
9519 LS3	PREV AA 95793,97720,					
TOTAL ALLOTMENT AMOUNT				50,000.00	120,000.00	170,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00	
		110 RIGHT OF WAY	50,000.00	0.00	50,000.00	
		130 CONTRACT				
FEDERAL FUNDS	45,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	20,000.00	20,000.00	
TOTAL	50,000.00	TOTAL	50,000.00	120,000.00	170,000.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104150	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 26.040271			
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. SU26 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L05E SU26 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40271	PROJECT INVOLVES THE WIDENING OF US 501 NORTH BOUND FROM A TWO LANE DITCH SECTION TO A THREE LANE DITCH SECTION.			4,387,454.79	0.00	4,387,454.79	
9511 L05	PROJECT AGREEMENT APPROVED: 05/20/13						
TOTAL ALLOTMENT AMOUNT				4,387,454.79	0.00	4,387,454.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	877,490.95	100 PRELIMINARY ENGINEERING		4,387,454.79	0.00	4,387,454.79	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,509,963.84	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	4,387,454.79	TOTAL		4,387,454.79	0.00	4,387,454.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104151	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 26.042294			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR13 (161)			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 26 M001 MR13 161 2220						
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 5	CONTRACT NUMBER 15381	
					CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42294	2013 FEDERAL MATCH PROGRAM ALONG US 17 BUSINESS OF SURFSIDE BEACH IN HORRY COUNTY. TOWN OF SURFSIDE - 780,000			1,515,968.38	0.00	1,515,968.38
9511 M00	PROJ AGR/CONTRACT AWARD: 05/07/13					
TOTAL ALLOTMENT AMOUNT				1,515,968.38	0.00	1,515,968.38
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	735,968.38		130 CONTRACT	1,263,306.98	0.00	1,263,306.98
			120 FIELD ENGINEERING	252,661.40	0.00	252,661.40
OTHER FUNDS	780,000.00		160 OTHER ENGINEERING			
	TOWN OF SURFSIDE BEACH		190 UTILITY CHANGES			
TOTAL	1,515,968.38		TOTAL	1,515,968.38	0.00	1,515,968.38
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY JASPER				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104152 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 27.041488			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. MR13 (150)				CONTRACTOR R B BAKER CONSTRUCTION A DIV OF REEVES CONST CO			
PROJECT CODE - ACCOUNT NUMBER 27 M001 MR13 150 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6	CONTRACT NUMBER 15360		CONTRACT AWARDED April 9, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41488	2013 OPEN GRADE FRICTION COURSE RESURFACING THROUGHOUT JASPER COUNTY.			68,571.02	1,878,152.68	1,946,723.70	
9511 M00	MODIF PROJ AGR PREV AA 103193,103869 05/13/13						
TOTAL ALLOTMENT AMOUNT				68,571.02	1,878,152.68	1,946,723.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,857.08	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	1,622,269.75	1,622,269.75	
FEDERAL FUNDS	61,713.94	120 FIELD ENGINEERING		324,453.95	0.00	324,453.95	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(255,882.93)	255,882.93	0.00	
TOTAL	68,571.02	TOTAL		68,571.02	1,878,152.68	1,946,723.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104153 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 28.41817			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. DT12 (004)			CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 28 L22E DT12 004 2220						
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION May 14, 2014		DISTRICT 1		CONTRACT NUMBER 15382
				CONTRACT AWARDED May 14, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41817	ENHANCEMENT PROJECT - INSTALLATION OF LAND- SCAPED ISLANDS AND SIDEWALK.			39,540.25	149,376.01	188,916.26
MODIF PROJ AGR/CONTRACT AWARD: 05/17/13 9511 PREV AA 103660 L22 SEE 2800C042246 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				39,540.25	149,376.01	188,916.26
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	156,055.90	0.00	156,055.90
FEDERAL FUNDS	39,540.25		120 FIELD ENGINEERING	32,860.36	0.00	32,860.36
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	KERSHAW COUNTY		FUTURE WORK	(149,376.01)	149,376.01	0.00
TOTAL	39,540.25		TOTAL	39,540.25	149,376.01	188,916.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LAURENS				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104154 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 30.828			
PROJECT NUMBER - ALLOTMENT NUMBER I-385/SC 49 - AID PROJ NO. IM-3852 (131)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 04M0 3852 131 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
80499	PINS - 20719 (PE), 20718 (R/W)			0.00	972,704.18	972,704.18	
	I-385/SC 49 - WIDENING BRIDGE AND IMPROVE INTERCHANGE AND RAMPS - 0.6 MILE.						
	**REOPEN/FINAL VOUCHER PROJECT IN ORDER TO REIMBURSE FHWA FOR PE AND RW EXPENDITURES.						
	REOPEN - FINAL VOUCHER: 05/15/13						
9511							
04M	PREV AA 54697,55547,61993,71010FC						
TOTAL ALLOTMENT AMOUNT				0.00	972,704.18	972,704.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	10,690.52	10,690.52	
	110 RIGHT OF WAY			0.00	962,013.66	962,013.66	
	130 CONTRACT						
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	972,704.18	972,704.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEE			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104155 (04)	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER 31.38634.1			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR31 (011)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 31 LQC0 BR31 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38634	BRIDGE DECK REHABILITATION AND OVERLAY ON 4 I-20 BRIDGES IN LEE COUNTY.		(3,762,039.04)	3,762,039.04	0.00	
9511 LQC	MODIFIED PROJECT AGREEMENT: 05/21/13 PREV AA 93095,96460,98148,103450,					
TOTAL ALLOTMENT AMOUNT			(3,762,039.04)	3,762,039.04	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(751,607.82)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(3,762,039.04)	3,762,039.04		0.00
FEDERAL FUNDS	(3,010,431.22)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(3,762,039.04)	TOTAL	(3,762,039.04)	3,762,039.04	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mrec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104156 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.41043			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. MP11 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP11 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41043	<p>STREETSCAPE ALONG SOUTH SIDE OF AIRPORT BLVD/ EDMUND ROAD (SC 302) FROM THE INTERSECTION OF PARLIAMENT DRIVE (S-1337) HEADING NORTHEAST APPROXIMATELY 2,500 FT TO SIX MILE CREEK. STREETSCAPE WILL INCLUDE PEDESTRIAN SCALE LIGHTING AND LANDSCAPING.</p> <p>CITY OF CAYCE - \$36,528.00 (PARTICIPATION) TWN OF SPRINGDALE -\$36,528.00 (PARTICIPATION) ANY OVERRUN WILL BE SPLIT EQUALLY:</p> <p>MODIFIED PROJECT AGREEMENT: 05/16/13</p> <p>9511 PREV AA 98604,101128, L22</p>			42,511.37	178,422.14	220,933.51
TOTAL ALLOTMENT AMOUNT				42,511.37	178,422.14	220,933.51
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	54,400.00	54,400.00
FEDERAL FUNDS	5,983.37		110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS	36,528.00		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			FUTURE WORK	42,511.37	124,022.14	166,533.51
CITY OF CAYCE						
TOTAL	42,511.37		TOTAL	42,511.37	178,422.14	220,933.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY OCONEE			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104157 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 37.042284			
PROJECT CODE - ACCOUNT NUMBER 37 M240 MR13 151 2220			CONTRACTOR KING ASPHALT INC			
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION December 15, 2013		DISTRICT 3		CONTRACT NUMBER 15385
						CONTRACT AWARDED May 1, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42284	2013 FEDERAL MATCH PROGRAM - STP RESURFACING IN OCONEE COUNTY.			(106,313.52)	954,427.58	848,114.06
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 05/08/13 PREV AA 103760					
TOTAL ALLOTMENT AMOUNT				(106,313.52)	954,427.58	848,114.06
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(53,156.76)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		706,761.71	0.00	706,761.71
FEDERAL FUNDS	(53,156.76)	120 FIELD ENGINEERING		141,352.35	0.00	141,352.35
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(954,427.58)	954,427.58	0.00
TOTAL	(106,313.52)	TOTAL		(106,313.52)	954,427.58	848,114.06
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104158 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 39.042285			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. MR13(152)				CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 39 M240 MR13 152 2220							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 3		CONTRACT NUMBER 15386	
						CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42285	2013 FEDERAL MATCH PROGRAM - STP RESURFACING IN PICKENS COUNTY.			(54,570.47)	429,900.77	375,330.30	
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 05/08/13 PREV AA 103761						
TOTAL ALLOTMENT AMOUNT				(54,570.47)	429,900.77	375,330.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(27,285.24)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		312,775.25	0.00	312,775.25	
FEDERAL FUNDS	(27,285.23)	120 FIELD ENGINEERING		62,555.05	0.00	62,555.05	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(429,900.77)	429,900.77	0.00	
TOTAL	(54,570.47)	TOTAL		(54,570.47)	429,900.77	375,330.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104159 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 42.040732			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. IT42 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IT42 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40732	INSTALLATION OF CCTV ALONG I-85 FROM MILEPOST 69 TO MILEPOST 82.			12,222.22	0.00	12,222.22
9511	REOPEN/RE-OBLIGATE FUNDS FROM CLOSED 05/16/13 PROJECT IT88(006) FOR ADDITIONAL EXPENDITURES:					
L01	PREV AA 98620, 98809, 99804FC,					
TOTAL ALLOTMENT AMOUNT				12,222.22	0.00	12,222.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,222.22	100 PRELIMINARY ENGINEERING	12,222.22	0.00	12,222.22	
FEDERAL FUNDS	11,000.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	12,222.22	TOTAL	12,222.22	0.00	12,222.22	
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104160	
PROGRAM STP<200,000 POPULATION RE			FILE NUMBER 42.042136			
PF T NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SU42 (011)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L20R SU42 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42136	TRAFFIC SIGNAL RETIMING AND SYSTEM UPGRADES: 4 SYSTEMS: US 29 EAST OF SPARTANBURG-16 SIGN- ALS, US SIGNALS, US 29/SC296/BLACKSTOCK-16 SIGNALS, SC56 (UNION ST)-7 SIGNALS, US 176-8 SIGNALS (US176 MPT 9.5 TO 16.2)=>47 SIGNALS.		150,000.00	0.00	150,000.00	
9511 L20	PROJECT AGREEMENT APPROVED: 05/20/13					
TOTAL ALLOTMENT AMOUNT			150,000.00	0.00	150,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	150,000.00	100 PRELIMINARY ENGINEERING	150,000.00	0.00	150,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	150,000.00	TOTAL	150,000.00	0.00	150,000.00	
PREPARED BY MEC		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104161 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 42.042286			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR13(153)			CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONSTR CO			
PROJECT CODE - ACCOUNT NUMBER 42 M240 MR13 153 2220						
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.			(348,981.43)	3,420,860.45	3,071,879.02
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 05/07/13 PREV AA 103769					
TOTAL ALLOTMENT AMOUNT				(348,981.43)	3,420,860.45	3,071,879.02
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(105,046.21)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		2,559,899.17	0.00	2,559,899.17
FEDERAL FUNDS	(243,935.22)	120 FIELD ENGINEERING		511,979.85	0.00	511,979.85
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(3,420,860.45)	3,420,860.45	0.00
SPARTANBURG CO DEP PUBLIC WO						
TOTAL	(348,981.43)	TOTAL		(348,981.43)	3,420,860.45	3,071,879.02
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY UNION				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104162 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER 44.030277			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SPMC (003)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 44 C200 SPMC 003 2229							
BIDS RECEIVED March 9, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 4	CONTRACT NUMBER 14475		CONTRACT AWARDED March 30, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30277	S-261/SC 49 - INTERSECTION IMPROVEMENTS S-261 @ SC 49. 300,000 - UNION COUNTY_ (00A PROJECT) 351,549.60 UNION CTC FUNDS (00A PROJECT)			0.00	1,020,000.00	1,020,000.00	
9511 C20	FINAL VOUCHER: PREV AA 96751,			04/29/13			
TOTAL ALLOTMENT AMOUNT				0.00	1,020,000.00	1,020,000.00	
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	0.00	1,020,000.00	1,020,000.00
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	0.00			TOTAL	0.00	1,020,000.00	1,020,000.00
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY UNION				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104163 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 44.030277			
PROJECT NUMBER - ALLOTMENT NUMBER L20 - AID PROJ NO. SPMC (003)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 44 L200 SPMC 003 2220							
BIDS RECEIVED March 9, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 4		CONTRACT NUMBER 14475	
						CONTRACT AWARDED March 30, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30277	S-261/SC 49 - INTERSECTION IMPROVEMENTS S-261 @ SC 49. 300,000 - UNION COUNTY_ (00A PROJECT) 351,549.60 UNION CTC FUNDS (00A PROJECT)			(249,716.77)	391,401.80	141,685.03	
9511 L20	FINAL VOUCHER PREV AA 96752,			04/29/13			
TOTAL ALLOTMENT AMOUNT				(249,716.77)	391,401.80	141,685.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(49,943.35)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		108,647.30	25,076.57	133,723.87	
FEDERAL FUNDS	(199,773.42)	120 FIELD ENGINEERING		(358,364.07)	366,325.23	7,961.16	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(249,716.77)	TOTAL		(249,716.77)	391,401.80	141,685.03	
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 3			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104165 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE			FILE NUMBER 4753.41594			
PF T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. NGR3 (005)			CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 H240 NGR3 005 2220						
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION November 30, 2013		DISTRICT 3		CONTRACT NUMBER 15162
						CONTRACT AWARDED September 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41594	2012 NON-INTERSTATE GUARDRAIL REPAIR FOR DISTRICT 3.			250,000.00	170,529.70	420,529.70
9511 H24	MODIFIED PROJECT AGREEMENT: PREV AA 101004,102023,			05/20/13		
TOTAL ALLOTMENT AMOUNT				250,000.00	170,529.70	420,529.70
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT	250,000.00	170,529.70
FEDERAL FUNDS	250,000.00			120 FIELD ENGINEERING		420,529.70
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
OTHER FUNDS				FUTURE WORK		
TOTAL	250,000.00			TOTAL	250,000.00	170,529.70
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

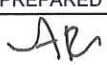
ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104166	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER 4754.042518			
PF T NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. NGR4 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E NGR4 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42518	VARIOUS NON INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 4.		957,798.42	0.00	957,798.42	
9511 LZ1	PROJECT AGREEMENT APPROVED: 05/22/13					
TOTAL ALLOTMENT AMOUNT			957,798.42	0.00	957,798.42	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	957,798.42	100 PRELIMINARY ENGINEERING	957,798.42	0.00	957,798.42	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	957,798.42	TOTAL	957,798.42	0.00	957,798.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104167	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.042186			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L01E IT88 009 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42186	FY 2013 ONING MAINTENANACE, REPAIR, AND RE- PLACEMENT OF ALL INTERSTATE ITS DEVICES.			130,595.52	0.00	130,595.52	
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div> 9511 L01 </div> <div> PROJECT AGREEMENT APPROVED: 05/16/13 </div> </div>							
TOTAL ALLOTMENT AMOUNT				130,595.52	0.00	130,595.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13,059.56	100 PRELIMINARY ENGINEERING		130,595.52	0.00	130,595.52	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	117,535.96	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	130,595.52	TOTAL		130,595.52	0.00	130,595.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104168 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 3240.042271			
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. PM88 (136)			CONTRACTOR JACK B HARPER CONTRACTOR LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 136 2220						
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION October 31, 2013		DISTRICT 1		CONTRACT NUMBER 15383
				CONTRACT AWARDED May 1, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42271	REMOVE AND REPLACE LONG LINE DURABLE MARKING TO IMPROVE DAYTIME AND NIGHT TIME VISIBILITY ALONG I-26 AND I-126.			(214,150.60)	558,072.00	343,921.40
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 05/07/13 PREV AA 103319					
TOTAL ALLOTMENT AMOUNT				(214,150.60)	558,072.00	343,921.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT	(178,458.84)	465,060.00
FEDERAL FUNDS	(214,150.60)			120 FIELD ENGINEERING	(35,691.76)	93,012.00
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
TOTAL	(214,150.60)			TOTAL	(214,150.60)	558,072.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE-SPARTANBURG				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104169 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 42.041486			
PROJECT NUMBER - ALLOTMENT NUMBER FAID PROJ NO. MR12 (142)				CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONSTR CO			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 MR12 142 2220							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 4		CONTRACT NUMBER 15375	
						CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41487	2012 FA OGFC REPLACEMENT AT VARIOUS LOCATIONS IN CHEROKEE AND SPARTANBURG COUNTY.			(130,466.49)	2,368,931.41	2,238,464.92	
	1) CK #1354 RECEIVED FOR \$500.00 ON (4-3-12) TF.						
	MODIF PROJ AGR/CONTRACT AWARD: 05/09/13						
9519 MS3	PREV AA 103503						
TOTAL ALLOTMENT AMOUNT				(130,466.49)	2,368,931.41	2,238,464.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(13,046.67)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		509,103.53	0.00	509,103.53	
FEDERAL FUNDS	(117,419.82)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(2,368,931.41)	2,368,931.41	0.00	
		OAC (CONST)		1,356,283.90	0.00	1,356,283.90	
		OAC (CENG)		373,077.49	0.00	373,077.49	
TOTAL	(130,466.49)	TOTAL		(130,466.49)	2,368,931.41	2,238,464.92	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHEROKEE-SPARTANBURG			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104170 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 42.041486			
PF T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. MR12 (142)			CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONSTR CO			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR12 142 2220						
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 4		CONTRACT NUMBER 15375
						CONTRACT AWARDED May 1, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41487	2012 FA OGFC REPLACEMENT AT VARIOUS LOCATIONS IN CHEROKEE AND SPARTANBURG COUNTY.			1,288,752.12	8,931,609.71	10,220,361.83
	1) CK #1354 RECEIVED FOR \$500.00 ON (4-3-12) TF.					
	MODIF PROJ AGR/CONTRACT AWARD: 05/09/13					
9511	PREV AA 103504					
M00	SEE 88MS30MR12142 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				1,288,752.12	8,931,609.71	10,220,361.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	128,875.15	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		3,066,108.54	0.00	3,066,108.54
FEDERAL FUNDS	1,159,876.97	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(8,931,609.71)	8,931,609.71	0.00
		OAC (CONST)		5,450,859.65	0.00	5,450,859.65
		OAC (CENG)		1,703,393.64	0.00	1,703,393.64
TOTAL	1,288,752.12	TOTAL		1,288,752.12	8,931,609.71	10,220,361.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY		DATE																							
LAURENS-SPARTANBURG						May 28, 2013 104171																			
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM									FILE NUMBER 3042.041401																
PROJECT CODE - ACCOUNT NUMBER 88 Q110 BR88 081 2220									CONTRACTOR																
BIDS RECEIVED					ESTIMATED COMPLETION					DISTRICT					CONTRACT NUMBER					CONTRACT AWARDED					
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION											THIS ALLOTMENT			PREVIOUS ALLOTMENT			TOTAL ALLOTMENT							
P41401	OFF-SYSTEM BRIDGE OVER ENOREE RIVER ON LAUREN / SPARTANBURG COUNTY LINE. SUFFICIENCY RATING = 14.											19,200.00			0.00			19,200.00							
PROJECT AGREEMENT APPROVED:											05/22/13														
9511																									
Q11																									
TOTAL ALLOTMENT AMOUNT											19,200.00			0.00			19,200.00								
SOURCE OF FUNDS											WORK SUMMARY														
STATE FUNDS	3,840.00				100 PRELIMINARY ENGINEERING							19,200.00			0.00			19,200.00							
FEDERAL FUNDS	15,360.00				110 RIGHT OF WAY																				
					130 CONTRACT																				
					120 FIELD ENGINEERING																				
					160 OTHER ENGINEERING																				
					190 UTILITY CHANGES																				
OTHER FUNDS																									
TOTAL											19,200.00			TOTAL			19,200.00			0.00			19,200.00		
PREPARED BY				RECOMMENDED BY				RECOMMENDED BY				APPROVED BY													
Mec																									
CONTROLLER				STATE HIGHWAY ENGINEER				CHIEF FINANCIAL OFFICER				EXECUTIVE DIRECTOR													


ALLOTMENT ADVICE

COUNTY DISTRICT 4		DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104172		
PROGRAM INTERSTATE MAINTENANCE		FILE NUMBER 4754.042511				
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. IGR4 (007)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 04M0 IGR4 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42511	VARIOUS INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 4.			443,023.92	0.00	443,023.92
9511 04M	PROJECT AGREEMENT APPROVED: 05/22/13					
TOTAL ALLOTMENT AMOUNT				443,023.92	0.00	443,023.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	443,023.92		100 PRELIMINARY ENGINEERING	443,023.92	0.00	443,023.92
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK			
TOTAL	443,023.92		TOTAL	443,023.92	0.00	443,023.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104173 (01)		
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. MR13(155)			CONTRACTOR APAC-SOUTHEAST INC				
PROJECT CODE - ACCOUNT NUMBER 07 M231 MR13 155 2220							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 6		CONTRACT NUMBER 15370	
						CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42288	BEAUFORT FILE NO. 7.042288 2013 FEDERAL MATCH PROGRAM - STP ROUTES IN BEAUFORT COUNTY RESURFACING. BEAUFORT COUNTY - 1,951,190.00			(12,259.57)	3,963,884.43	3,951,624.86	
P42289	BEAUFORT FILE NO. 7.042289 2013 FEDERAL MATCH PROGRAM - STP ROUTES IN BEAUFORT COUNTY RESURFACING. TOWN OF HILTON HEAD ISLAND - 771,132.50			(274,722.75)	900,030.03	625,307.28	
9511 M23	MODIF PROJ AGR/CONTRACT AWARD: 05/08/13 PREV AA 103788						
TOTAL ALLOTMENT AMOUNT				(286,982.32)	4,863,914.46	4,576,932.14	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(286,982.32) SEE ITEM DESCR			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	3,814,110.11	0.00	3,814,110.11
				120 FIELD ENGINEERING	762,822.03	0.00	762,822.03
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK	(4,863,914.46)	4,863,914.46	0.00		
TOTAL	(286,982.32)			TOTAL	(286,982.32)	4,863,914.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104174 (05)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR43 (011)			CONTRACTOR CROWDER CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 43 L1CE BR43 011 2220						
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION November 30, 2014		DISTRICT 1	CONTRACT NUMBER 15091	
				CONTRACT AWARDED June 12, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35220	SUMTER FILE NO. 43.178B BRIDGE OVER CSX RAILROAD. **ADD UTILITY AGREEMENT WITH COMMUNICATIONS SERVICES.			0.00	12,891,007.94	12,891,007.94
P35221	SUMTER FILE NO. 43.178B BRIDGE OVER CSX RAILROAD. **ADD UTILITY AGREEMENT WITH COMMUNICATIONS SERVICES.			0.00	(11,124,730.29)	(11,124,730.29)
9511 L1C	MODIFIED PROJECT AGREEMENT: 05/22/13 PREV AA 97991,99420,99980,101170,103679,					
TOTAL ALLOTMENT AMOUNT				0.00	1,766,277.65	1,766,277.65
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			297,075.91	1,079,939.55	1,377,015.46
FEDERAL FUNDS	120 FIELD ENGINEERING			378,268.19	0.00	378,268.19
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES			0.00	10,994.00	10,994.00
OTHER FUNDS	OAC (UTILITY)					
	OAC (CONST)			(297,075.91)	297,075.91	0.00
	RR					
	OAC (CENG)			(378,268.19)	378,268.19	0.00
TOTAL	0.00			TOTAL	0.00	1,766,277.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104175 FINAL PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 0040 529			CONTRACTOR CARNES CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 01 00C 0040 529 2228						
BIDS RECEIVED December 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 2	CONTRACT NUMBER 14995	CONTRACT AWARDED January 9, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40529	<p>FILE NO.</p> <p>DIRECT LABOR - RECLAIM R/W INCLUDING CLEARING & GRUBBING, WIDENING SHOULDERS, SETTING DITCHES BACK, RELAYING SIDELINE PIPE, PERMANENT VEGETATION AND EROSION CONTROL ON SC-284 FROM SC-81 FOR 1.20 MILES (11-10-10)TF. TOTAL LENGTH OF PROJECT 1.200 MILES.</p> <p>WORK TO BE COMPLETED BY SCDOT FORCES.</p> <p>REVISED DESCRIPTIONS: DELETED RECLAMATION OF SC-284, ADD FULL DEPTH PATCHING AND CHIP SEALING OF JET'S LANDING RD (S-221), BLACK RD (S-542), MARSHALL AVE (S-258 & S-368), LOUISE ST (S-259), BELTLINE RD (S-35), BAKER DR (S-261), BELL ST (S-256 & S-257), LUCILLE ST (S-260), LUCILLE ST EXT (S-262), AND DEPOT ST (S-65) (4-21-11)TF.</p> <p>REVISED - APRIL 27, 2011 - INCREASED FROM \$234,016.99 TO \$376,016.99 (04-21-11)TF. TOTAL LENGTH OF PROJECT 4.720 MILES.</p> <p>REVISED - JULY 27, 2011 - INCREASED FROM \$376,016.99 TO \$390,016.99; WILL BE APPLIED TO FY 10/11 (07-14-11)TF. TOTAL LENGTH OF PROJECT 4.720 MILES.</p> <p>REVISED - APRIL 26, 2013 - DECREASED FROM</p>			0.00	340,520.07	340,520.07
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

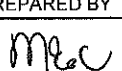
ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104175 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 0040 529				CONTRACTOR CARNES CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 01 00C 0040 529 2228							
BIDS RECEIVED December 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 2	CONTRACT NUMBER 14995		CONTRACT AWARDED January 9, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	\$390,016.19 TO \$340,520.07; PROJECT TO BE CLOSED (04-02-13)TF. TOTAL LENGTH OF PROJECT 4.720 MILES.						
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/30/13 PREV AA 95651,97253,98029,99553,104104,						
TOTAL ALLOTMENT AMOUNT					0.00	340,520.07	340,520.07
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT	0.00	340,520.07	340,520.07	
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
	ABBEVILLE COUNTY CTC FUNDS		DIRECT LABOR				
			FUTURE WORK				
TOTAL	0.00		TOTAL	0.00	340,520.07	340,520.07	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104176 FINAL PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0040 645		CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0040 645 2228					
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION June 30, 2012		CONTRACT NUMBER 14877	
		DISTRICT 7		CONTRACT AWARDED July 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40645	AIKEN FILE NO. 2.040645 RESURFACE EARLE ST (S-39), BANKS MILL (S-79), CHAFEE/LANGLEY CEMETARY (S-396), SUNNY BROOKE RD (S-407), BARNETT ST (S-451), PLEASURE IS- LAND RD (S-481), CHEROKEE RD (S-736), JANSON (S-815), VANDERBILT (S-918), FIRST BAPTIST CEMETARY RD (S-965), OWENS ST (S-1052), LINDSEY DR (S-1502), HUTCHINSON DR (S-1510), SEASTRUNK ST (S-1521), LIBERTY HILL (S-1582), WOFFORD CR (S-1630), REBEL RD (S-1663), BRADLEY MILL RD (S-1716), MICHAEL (S-1832), W PINE CR (S-1989), CEMETARY CHURCH RD (S-2022) , KILDARE DR (S-2024), MIM WOODRING DRIVE (S-2025) AND MISSISSIPPI AVE (S-2033) 3-04-11 TF. TOTAL LENGTH OF PROJECT 9.340 MILES. REVISED - JUNE 27, 2011 - INCREASED FROM \$1,376,443.37 TO \$1,446,739.39 (6-17-11)TF. TOTAL LENGTH OF PROJECT 9.340 MILES. REVISED - APRIL 26, 2013 - DECREASED FROM \$1,446,739.39 TO \$1,326,481.15; PROJECT TO BE CLOSED (03-29-13)TF. TOTAL LENGTH OF PROJECT 9.340 MILES.	0.00	1,326,481.15	1,326,481.15	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
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 May 28, 2013		ALLOTMENT ADVICE NUMBER 104176 FINAL PAGE 2		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0040 645			CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0040 645 2228						
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 7	CONTRACT NUMBER 14877	
				CONTRACT AWARDED July 13, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	FINAL VOUCHER PER ACCOUNTING: 04/30/13					
9515 00C	PREV AA 98032,104106,					
TOTAL ALLOTMENT AMOUNT				0.00	1,326,481.15	1,326,481.15
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			0.00	1,326,481.15	1,326,481.15
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK					
AIKEN COUNTY CTC FUNDS						
TOTAL	0.00			TOTAL	0.00	1,326,481.15
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 BERKELEY			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104180 FINAL	
PROGRAM SAFETY IMPROVEMENT MATCH PROGRAM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER SAFE PROJECT NO. 08 SMP 0028 848			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 SMP 0028 848 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28848	BERKELEY FILE NO. 8.028848 UPGRADING AND REPLACING SIDEWALK ALONG S-225 (EAST RAILROAD AVENUE) FOR APPROXIMATELY 805 LF IN THE TOWN OF MONCK'S CORNER.			0.00	11,000.00	11,000.00
9515 SMP	ACCOUNTING AUTHORIZATION TO CLOSE 05/17/13 PREV AA 90619					
TOTAL ALLOTMENT AMOUNT				0.00	11,000.00	11,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	11,000.00	11,000.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	0.00		TOTAL	0.00	11,000.00	11,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CALHOUN		DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104181 FINAL PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PR/ * NUMBER - ALLOTMENT NUMBER S1 LE PROJECT NO. 09 00C 0039 887		CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 09 00C 0039 887 2228					
BIDS RECEIVED October 11, 2011		ESTIMATED COMPLETION July 31, 2012		CONTRACT NUMBER 14978	
		DISTRICT 7		CONTRACT AWARDED November 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39887	CALHOUN FILE NO. 9.039887 WIDEN AND RESURFACE S-102 (04-05-10) TF. TOTAL LENGTH OF PROJECT 2.900 MILES. REVISED - DESCRIPTION - ADDED S-75 RESURFAC- ING FROM MP 0.00 TO MP 1.53 (4-29-10)CG. REVISED DESCRIPTION - REMOVED ROAD S-102 (02-07-11)TF. REVISED - MAY 26, 2010 - INCREASED FROM \$493,000.00 TO \$753,100.00 (04-29-10) CG. TOTAL LENGTH OF PROJECT 4.430 MILES. REVISED - FEBRUARY 24, 2011 - DECREASED FROM \$753,100.00 TO \$284,691.76 (02-07-11)TF. TOTAL LENGTH OF PROJECT 4.430 MILES. REVISED - JULY 27, 2011 - INCREASED FROM \$284,691.76 TO \$685,092.00 (07-22-11)TF. TOTAL LENGTH OF PROJECT 4.430 MILES. REVISED -DESCRIPTION -WIDENING & RESURFACING OF BETHANY RD (S-102) & BROWN CHAPEL ROAD (S-75) FOR 4.43 MILES (07-22-11)TF. REVISED - OCTOBER 27, 2011 - DECREASED FROM	0.00	472,352.75	472,352.75	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104181 FINAL PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PR NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 0039 887			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 09 00C 0039 887 2228						
BIDS RECEIVED October 11, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 7		CONTRACT NUMBER 14978
						CONTRACT AWARDED November 7, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	<p>\$685,092.00 TO \$530,396.37 (10-21-11)TF. TOTAL LENGTH OF PROJECT 4.430 MILES.</p> <p>REVISED - APRIL 26, 2013 - DECREASED FROM \$530,396.37 TO \$472,352.75; PROJECT TO BE CLOSED (4-2-13)TF. TOTAL LENGTH OF PROJECT 4.430 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 04/30/13 9515 PREV AA 99276,104109, 00C</p>					
TOTAL ALLOTMENT AMOUNT				0.00	472,352.75	472,352.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	CALHOUN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	472,352.75
				110 RIGHT OF WAY		
				130 CONTRACT		
FEDERAL FUNDS				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
				FUTURE WORK		
TOTAL	0.00			TOTAL	0.00	472,352.75
PREPARED BY Mkec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTER			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104182 FINAL PAGE 1		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 12 00C 0041 040			CONTRACTOR BOGGS PAVING INC				
PROJECT CODE - ACCOUNT NUMBER 12 00C 0041 040 2228							
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION August 31, 2012		DISTRICT 4	CONTRACT NUMBER 15014	CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41040	CHESTER FILE NO. 12.041040 RESURFACE FOREST AVE (S-89), CATAWBA ST (S-166), HILL TOP RD (S-471) AND BALL PARK RD (S-585) FOR A TOTAL OF 1.33 MILES. **REMOVED FOREST AVE (S-89), NOW A TOTAL OF 1.21 MILES (11-18-11)TF. 1) CK #1295 RECEIVED FOR \$295,299.38 ON (06-17-11)TF. 2) CK #1325 RECEIVED FOR \$ 44,869.90 ON (01-19-12)TF. REVISED - NOVEMBER 28, 2011 - AMOUNT UNCHANGE - REVISED DESCRIPTION (11-18-11)TF. TOTAL LENGTH OF PROJECT 1.210 MILES. REVISED - JANUARY 27, 2012 - INCREASED FROM \$295,299.38 TO \$340,169.28. TOTAL LENGTH OF PROJECT 1.210 MILES (01-19-12)TF. REVISED - FEBRUARY 27, 2012 - DECREASED FROM				0.00	266,181.80	266,181.80
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
OTHER FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL			TOTAL				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTER				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104182 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 12 00C 0041 040				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 12 00C 0041 040 2228							
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION August 31, 2012		DISTRICT 4		CONTRACT NUMBER 15014	
						CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	\$340,169.28 TO \$308,545.02 (02-23-12)TF. TOTAL LENGTH OF PROJECT 1.210 MILES. REVISED - APRIL 26, 2013 - DECREASED FROM \$308,545.02 TO \$266,181.80; PROJECT TO BE CLOSED (3-29-13)TF. TOTAL LENGTH OF PROJECT 1.210 MILES.						
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/30/13 PREV AA 100002,104110,						
TOTAL ALLOTMENT AMOUNT				0.00	266,181.80	266,181.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	CHESTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	266,181.80	266,181.80
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	266,181.80	266,181.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mkec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104183 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 6040 688			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 16 00C 6040 688 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40688	FILE NO. LPP - PAVE VAPOR ROAD TO INCLUDE DRAINAGE, BASE PREPARATION AND ASPHALT SURFACING (04-06-11)TF. TOTAL LENGTH OF PROJECT 1.540 MILES. WORK TO BE MANAGED BY DARLINGTON COUNTY. REVISED - NOVEMBER 28, 2012 - DECREASED FROM \$276,517.00 TO \$263,197.00 (11-27-12)TF. TOTAL LENGTH OF PROJECT 1.540 MILES. FINAL VOUCHER PER ACCOUNTING: 04/30/13 9515 PREV AA 97270,102877, 00C			(17,726.55)	263,197.00	245,470.45	
TOTAL ALLOTMENT AMOUNT				(17,726.55)	263,197.00	245,470.45	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(17,726.55) DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	263,197.00	245,470.45	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		DARLINGTON CO	(17,726.55)				
TOTAL	(17,726.55)			TOTAL	(17,726.55)	263,197.00	245,470.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mbc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104184 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 6041 417				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C 6041 417 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41417	FILE NO. LPP - INSTALL SPAN BRIDGES ON FLAT CREEK RD & JOJA ROAD (11-13-11)TF. TOTAL LENGTH OF PRO JECT 0 MILES. WORK TO BE MANAGED BY DARLINGTON COUNTY.				(6,500.00)	85,000.00	78,500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/30/13 PREV AA 99279,						
TOTAL ALLOTMENT AMOUNT					(6,500.00)	85,000.00	78,500.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,500.00) DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(6,500.00)	85,000.00	78,500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		DARLINGTON CO					
TOTAL	(6,500.00)			TOTAL	(6,500.00)	85,000.00	78,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104185 FINAL	
PROGRAM STATE ROAD PROGRAM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. SRP-0599			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 17 SRP 0599 000 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
77019	DILLON FILE NO. 17.599 PLANT/MULCH FOR LANDSCAPING.			(108.07)	1,000.00	891.93
9515 SRP	ACCOUNTING AUTHORIZATION TO CLOSE 05/17/13 PREV AA 58936					
TOTAL ALLOTMENT AMOUNT				(108.07)	1,000.00	891.93
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(108.07)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		LANDSCAPING	(108.07)	1,000.00		891.93
TOTAL	(108.07)	TOTAL	(108.07)	1,000.00		891.93
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 May 28, 2013		ALLOTMENT ADVICE NUMBER 104187	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 21 CEC 0042 303			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 21 CEC 0042 303 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42303	FLORENCE FILE NO. 21.042303 RESURFACE WISTERIA DR (S-339) FROM S-246 TO S-76; DAMON DR (S-1290) FROM SC-51 TO S-1652 AND DIX LN (S-1652) FROM S-1290 TO DEAD END (11-29-12)TF. TOTAL LENGTH OF PROJECT 1.300 MILES. REVISED - APRIL 26, 2013 - INCREASED FROM \$228,000.00 TO \$274,595.48 - ADDED PE & CEI COSTS (04-02-13)TF. TOTAL LENGTH OF PROJECT 1.300 MILES.		14,710.47	0.00	14,710.47
9515 CEC	CTC PROGRAMMING REQUEST: 05/17/13				
TOTAL ALLOTMENT AMOUNT			14,710.47	0.00	14,710.47
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	14,710.47 FLORENCE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	14,710.47	0.00	14,710.47
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	14,710.47	TOTAL	14,710.47	0.00	14,710.47
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104188			
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 PEC 0042 303		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 21 PEC 0042 303 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42303	FLORENCE FILE NO. 21.042303 RESURFACE WISTERIA DR (S-339) FROM S-246 TO S-76; DAMON DR (S-1290) FROM SC-51 TO S-1652 AND DIX LN (S-1652) FROM S-1290 TO DEAD END (11-29-12)TF. TOTAL LENGTH OF PROJECT 1.300 MILES. REVISED - APRIL 26, 2013 - INCREASED FROM \$228,000.00 TO \$274,595.48 - ADDED PE & CEI COSTS (04-02-13)TF. TOTAL LENGTH OF PROJECT 1.300 MILES.			2,451.75	0.00	2,451.75	
9515 PEC	CTC PROGRAMMING REQUEST: 05/17/13						
TOTAL ALLOTMENT AMOUNT				2,451.75	0.00	2,451.75	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	2,451.75 FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	2,451.75	0.00	2,451.75
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	2,451.75			TOTAL	2,451.75	0.00	2,451.75
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE		DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104189 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0040 630		CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0040 630 2228					
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 5	
		CONTRACT NUMBER 14885		CONTRACT AWARDED July 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40630	FLORENCE FILE NO. 21.040630 RESURFACING - CHEVES STREET (S-92), BETHEL RD (S-610), HOSPITALITY BLVD (S-1757), AND BECKY'S PARKWAY (S-1350) (02-23-11)CG. TOTAL LENGTH OF PROJECT 3.330 MILES. REVISED - JUNE 27, 2011 - INCREASED FROM \$711,000.00 TO \$838,584.15 (6-22-11)TF. TOTAL LENGTH OF PROJECT 3.330 MILES. REVISED - APRIL 26, 2013 - DECREASED FROM \$838,584.15 TO \$747,670.21; PROJECT TO BE CLOSED (04-02-13)TF. TOTAL LENGTH OF PROJECT 3.330 MILES. FINAL VOUCHER PER ACCOUNTING: 04/30/13 9515 PREV AA 98042,104112, 00C		0.00	747,670.21	747,670.21
TOTAL ALLOTMENT AMOUNT			0.00	747,670.21	747,670.21
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	747,670.21	747,670.21
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
	FUTURE WORK				
	FLORENCE COUNTY CTC FUNDS				
TOTAL	0.00		TOTAL	0.00	747,670.21
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104190	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S. E PROJECT NO. 21 00C 0042 303				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0042 303 2228							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 5		CONTRACT NUMBER 15380	
						CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42303	FLORENCE FILE NO. 21.042303 RESURFACE WISTERIA DR (S-339) FROM S-246 TO S-76; DAMON DR (S-1290) FROM SC-51 TO S-1652 AND DIX LN (S-1652) FROM S-1290 TO DEAD END (11-29-12)TF. TOTAL LENGTH OF PROJECT 1.300 MILES. REVISED - APRIL 26, 2013 - INCREASED FROM \$228,000.00 TO \$274,595.48 - ADDED PE & CEI COSTS (04-02-13)TF. TOTAL LENGTH OF PROJECT 1.300 MILES. CTC PROGRAMMING/CONTRACT AWARD: 05/01/13			257,433.26	0.00	257,433.26	
9515 00C							
TOTAL ALLOTMENT AMOUNT				257,433.26	0.00	257,433.26	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	211,995.92	0.00	211,995.92	
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS	257,433.26		FUTURE WORK	45,437.34	0.00	45,437.34	
	FLORENCE COUNTY CTC FUNDS						
TOTAL	257,433.26		TOTAL	257,433.26	0.00	257,433.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104191 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CRS-CR23			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 CRS 3276 70T 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32767	GREENVILLE FILE NO. 23.191B CRISOS PROGRAM - ALONG 10.37 MILE OF ROAD S-55.			20,377.47	10,000.00	30,377.47
9515 CRS	ACCOUNTING AUTHORIZATION TO CLOSE 05/17/13 PREV AA 071119					
TOTAL ALLOTMENT AMOUNT				20,377.47	10,000.00	30,377.47
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	20,377.47	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		CRISOS		20,377.47	10,000.00	30,377.47
TOTAL	20,377.47	TOTAL		20,377.47	10,000.00	30,377.47
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104192 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CRS-CR23			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 CRS 3276 8PE 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32768	GREENVILLE FILE NO. 23.191B CRISOS PROGRAM - ALONG 10.37 MILE OF ROAD S-55.			(320,896.01)	364,000.00	43,103.99
9515 CRS	ACCOUNTING AUTHORIZATION TO CLOSE 05/17/13 PREV AA 71120,79728,83334					
TOTAL ALLOTMENT AMOUNT				(320,896.01)	364,000.00	43,103.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(320,896.01)	100 PRELIMINARY ENGINEERING	(320,896.01)	364,000.00	43,103.99	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(320,896.01)	TOTAL	(320,896.01)	364,000.00	43,103.99	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104193 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CRS-CR23			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 CRS 3277 00T 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32770	GREENVILLE FILE NO. 23.233B CRISOS PROGRAM - ALONG 19.94 MILE OF ROAD S-50.		(4,639.54)	10,000.00	5,360.46	
9515 CRS	ACCOUNTING AUTHORIZATION TO CLOSE 05/17/13 PREV AA 71122					
TOTAL ALLOTMENT AMOUNT			(4,639.54)	10,000.00	5,360.46	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,639.54)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		CRISOS	(4,639.54)	10,000.00	5,360.46	
TOTAL	(4,639.54)	TOTAL	(4,639.54)	10,000.00	5,360.46	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
AR						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104194 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CRS-CR23				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 CRS 3277 1PE 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32771	GREENVILLE FILE NO. 23.233B CRISOS PROGRAM - ALONG 19.94 MILE OF ROAD S-50.			(220,900.38)	494,000.00	273,099.62	
9515	ACCOUNTING AUTHORIZATION TO CLOSE 05/17/13 PREV AA 072111,79729,83335						
CRS							
TOTAL ALLOTMENT AMOUNT				(220,900.38)	494,000.00	273,099.62	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(220,900.38)		100 PRELIMINARY ENGINEERING	(220,900.38)	494,000.00	273,099.62	
FEDERAL FUNDS			110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	(220,900.38)		TOTAL	(220,900.38)	494,000.00	273,099.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Ar							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104195 FINAL	
PROGRAM SAFETY IMPROVEMENT MATCH PROGRAM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 24 SMP SMP5 002				CONTRACTOR SATTERFIELD CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 24 SMP SMP5 002 2220							
BIDS RECEIVED November 8, 2005		ESTIMATED COMPLETION May 31, 2006		DISTRICT 2		CONTRACT NUMBER 13225	
						CONTRACT AWARDED December 19, 2005	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34546	GREENWOOD FILE NO. 24.2005.1 S-108 - CONSTRUCT TURN LANES FROM NE SIDE OF S-108 ADJACENT TO WAL-MART ENTRANCE NEAR SC 72. "C" PIN - 34463			13,768.45	87,175.37	100,943.82	
9515 SMP	ACCOUNTING AUTHORIZATION TO CLOSE 05/17/17 PREV AA 76494,77359,77974,87472,88467						
TOTAL ALLOTMENT AMOUNT				13,768.45	87,175.37	100,943.82	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13,768.45			100 PRELIMINARY ENGINEERING	0.00	2,000.00	2,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT	0.00	74,065.54	74,065.54
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
	GREENWOOD COUNTY CTC FUNDS			FUTURE WORK	13,768.45	11,109.83	24,878.28
TOTAL	13,768.45			TOTAL	13,768.45	87,175.37	100,943.82
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

9515 | PREV AA 97505,
00C

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COUNTY KERSHAW					DATE May 28, 2013		ALLOTMENT ADVISE NUMBER 104198	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S. LE PROJECT NO. 28 CEC 0042 246					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 CEC 0042 246 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42246	FILE NO. RESURFACE DRAKEFORD RD (S-835), WATEREE BLVD (S-592), MITCHELL DR (S-593), AND OLD GEORGETOWN RD (S-88) (10-17-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.				56,869.96	0.00	56,869.96	
9515 CEC	CTC PROGRAMMING 05/14/13							
TOTAL ALLOTMENT AMOUNT					56,869.96	0.00	56,869.96	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	56,869.96 KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	56,869.96	0.00	56,869.96	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
TOTAL	56,869.96			TOTAL	56,869.96	0.00	56,869.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AK								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

COUNTY	KERSHAW	DATE	May 28, 2013	ALLOTMENT ADVICE NUMBER	104199
PROGRAM	PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER	SEE BELOW	
PFT NUMBER - ALLOTMENT NUMBER	S. E PROJECT NO. 28 PEC 0042 246		CONTRACTOR	SCDOT	
PROJECT CODE - ACCOUNT NUMBER	28 PEC 0042 246 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42246	FILE NO. RESURFACE DRAKEFORD RD (S-835), WATEREE BLVD (S-592), MITCHELL DR (S-593), AND OLD GEORGETOWN RD (S-88) (10-17-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.		9,478.33	0.00	9,478.33
9515 PEC	CTC PROGRAMMING 05/14/13				
TOTAL ALLOTMENT AMOUNT			9,478.33	0.00	9,478.33
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		9,478.33	0.00	9,478.33
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
	9,478.33				
	KERSHAW COUNTY CTC FUNDS				
TOTAL	9,478.33	TOTAL	9,478.33	0.00	9,478.33
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104200	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 28 00C 0042 246			CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 28 00C 0042 246 2228						
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION May 14, 2014		DISTRICT 1		CONTRACT NUMBER 15382
						CONTRACT AWARDED May 14, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42246	KERSHAW FILE NO. 28.042246 RESURFACE DRAKEFORD RD (S-835), WATEREE BLVD (S-592), MITCHELL DR (S-593), AND OLD GEORGETOWN RD (S-88) (10-17-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.			995,224.25	0.00	995,224.25
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 05/14/13 SEE 28L22EDT12004 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				995,224.25	0.00	995,224.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT	947,832.62	0.00	947,832.62
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	995,224.25 KERSHAW COUNTY CTC FUNDS		190 UTILITY CHANGES			
			KERSHAW COUNTY	47,391.63	0.00	47,391.63
TOTAL	995,224.25		TOTAL	995,224.25	0.00	995,224.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARLBORO			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104201	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S. LE PROJECT NO. 35 CEC 0042 261			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 CEC 0042 261 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42261	FILE NO. RESURFACE HUDSON ST (S-62), POWERS ST (S-75), BOUCHIER ST (S-77), BREEDEN HEIGHT (S-84), WEATHERLY ST (S-109), BRISTOW ST (S-137), WOODROW ST (S-149), UNION ST (S-216), SPRUCE ST (S-237), PINE ST (S-238), CHURCH ST (S-239), HUCKABEE ST (S-249), CENTER ST (S-369), BALLPARK ST (S-419), JAMES ST (S-429), BOSTIC ST (S-450), JOHNAKIN DR (S-532), FOREST DR (S-656), BURCHILL ST (S-660), JOHN CORRY RD (S-674), ROSE ST (S-727), WILLIAM ST (S-734), BARNHILL ST (S-736/737), AND JULIAN ST (S-755), (10-29-12)TF. TOTAL LENGTH OF PROJECT 5.040 MILES. REVISED - APRIL 26, 2013 - INCREASED FROM \$495,000.00 TO \$503,447.55 - ADDED PE & CEI COSTS (04-12-13)TF. TOTAL LENGTH OF PROJECT 5.040 MILES. CTC PROGRAMMING REQUEST: 05/17/13		26,970.40	0.00	26,970.40	
9515 CEC						
TOTAL ALLOTMENT AMOUNT			26,970.40	0.00	26,970.40	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	26,970.40 MARLBORO COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	26,970.40	
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	26,970.40		TOTAL	26,970.40	0.00	26,970.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARLBORO			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104202	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 PEC 0042 261			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 PEC 0042 261 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
					CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42261	FILE NO. RESURFACE HUDSON ST (S-62), POWERS ST (S-75), BOUCHIER ST (S-77), BREEDEN HEIGHT (S-84), WEATHERLY ST (S-109), BRISTOW ST (S-137), WOODROW ST (S-149), UNION ST (S-216), SPRUCE ST (S-237), PINE ST (S-238), CHURCH ST (S-239), HUCKABEE ST (S-249), CENTER ST (S-369), BALLPARK ST (S-419), JAMES ST (S-429), BOSTIC ST (S-450), JOHNAKIN DR (S-532), FOREST DR (S-656), BURCHILL ST (S-660), JOHN CORRY RD (S-674), ROSE ST (S-727), WILLIAM ST (S-734), BARNHILL ST (S-736/737), AND JULIAN ST (S-755), (10-29-12)TF. TOTAL LENGTH OF PROJECT 5.040 MILES. REVISED - APRIL 26, 2013 - INCREASED FROM \$495,000.00 TO \$503,447.55 - ADDED PE & CEI COSTS (04-12-13)TF. TOTAL LENGTH OF PROJECT 5.040 MILES. CTC PROGRAMMING REQUEST: 05/17/13			4,495.07	0.00	4,495.07
9515 PEC						
TOTAL ALLOTMENT AMOUNT				4,495.07	0.00	4,495.07
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	4,495.07	0.00	4,495.07
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	4,495.07		190 UTILITY CHANGES			
	MARLBORO COUNTY CTC FUNDS					
TOTAL	4,495.07		TOTAL	4,495.07	0.00	4,495.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARLBORO						DATE May 28, 2013		ALLOTMENT ADVISE NUMBER 104203	
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 0042 261						CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 35 00C 0042 261 2228									
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION December 15, 2013		DISTRICT 5	CONTRACT NUMBER 15384		CONTRACT AWARDED May 1, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42261	FILE NO. RESURFACE HUDSON ST (S-62), POWERS ST (S-75), BOUCHIER ST (S-77), BREEDEN HEIGHT (S-84), WEATHERLY ST (S-109), BRISTOW ST (S-137), WOODROW ST (S-149), UNION ST (S-216), SPRUCE ST (S-237), PINE ST (S-238), CHURCH ST (S-239), HUCKABEE ST (S-249), CENTER ST (S-369), BALLPARK ST (S-419), JAMES ST (S-429), BOSTIC ST (S-450), JOHNAKIN DR (S-532), FOREST DR (S-656), BURCHILL ST (S-660), JOHN CORRY RD (S-674), ROSE ST (S-727), WILLIAM ST (S-734), BARNHILL ST (S-736/737), AND JULIAN ST (S-755), (10-29-12)TF. TOTAL LENGTH OF PROJECT 5.040 MILES. REVISED - APRIL 26, 2013 - INCREASED FROM \$495,000.00 TO \$503,447.55 - ADDED PE & CEI COSTS (04-12-13)TF. TOTAL LENGTH OF PROJECT 5.040 MILES. CTC PROGRAMMING/CONTRACT AWARD: 05/01/13				471,982.08	0.00	471,982.08		
9515 00C									
TOTAL ALLOTMENT AMOUNT					471,982.08	0.00	471,982.08		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT	449,506.74	0.00	449,506.74		
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
				190 UTILITY CHANGES					
OTHER FUNDS	471,982.08			FUTURE WORK	22,475.34	0.00	22,475.34		
MARLBORO COUNTY CTC FUNDS									
TOTAL	471,982.08			TOTAL	471,982.08	0.00	471,982.08		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY NEWBERRY						DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104204 FINAL	
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S. E PROJECT NO. 36 00C 6042 130						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C 6042 130 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42130	NEWBERRY FILE NO. LPP -PAVE PARKING LOT AT PIEDMONT TECH CAMPUS (09-20-12)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY NEWBERRY COUNTY.					0.00	120,000.00	120,000.00	
	FINAL VOUCHER PER ACCOUNTING: 04/30/13								
9515	PREV AA 102178,								
00C									
TOTAL ALLOTMENT AMOUNT						0.00	120,000.00	120,000.00	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	NEWBERRY COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	120,000.00	120,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
OTHER FUNDS					160 OTHER ENGINEERING				
		190 UTILITY CHANGES							
		NEWBERRY CTY							
TOTAL	0.00				TOTAL	0.00	120,000.00	120,000.00	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
M&C									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104206 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PF T NUMBER - ALLOTMENT NUMBER S. LE PROJECT NO. A-38237			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00A 3823 700 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38237	ORANGEBURG FILE NO. 38.38237A CORRIDORS OF THE FUTURE - I-95 NORTH AND I-26 EAST TO I-95 SOUTH RAMP TO I-26 WEST. THIS PROJECT WILL BE REIMBURSED BY THE NCDOT THROUGH THE FHWA'S CORRIDORS OF THE FUTURE PROGRAM ACCOUNTING AUTHORIZATION TO CLOSE 05/17/13 9515 PREV AA 87870 00A			(400,000.00)	400,000.00	0.00
TOTAL ALLOTMENT AMOUNT				(400,000.00)	400,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(400,000.00)	100 PRELIMINARY ENGINEERING	(400,000.00)	400,000.00	0.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(400,000.00)	TOTAL	(400,000.00)	400,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104207		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 PEC 0041 533			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 40 PEC 0041 533 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41533	FILE NO. CONSTRUCT SIDEWALK ON BITTERNUT RD (S-1317) LEFT SIDE ONLY FROM END OF EXISTING SIDEWALK NEAR SQUIRREL CR TO PADGETT RD (03-07-12)TF. TOTAL LENGTH OF PROJECT 0.000 MILES.			61,500.00	0.00	61,500.00	
9515 PEC	CTC PROGRAMMING 05/21/13						
TOTAL ALLOTMENT AMOUNT				61,500.00	0.00	61,500.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	61,500.00 RICHLAND COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	61,500.00	0.00	61,500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
TOTAL	61,500.00			TOTAL	61,500.00	0.00	61,500.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104208		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER S LE PROJECT NO. 40 PEC 0041 846			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 40 PEC 0041 846 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41846	FILE NO. PE FOR INSTALLATION OF SIDEWALK ALONG BLUFF ROAD (SC-48) FROM MAIN FAIRGROUNDS ENTRANCE ON ROSEWOOD DR. THEN SOUTH ALONG BLUFF RD TO INTERSECTION WITH GEORGE ROGERS BLVD / AND BUS SHELTER IMPROVEMENTS (6-26-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 27, 2013 - INCREASED FROM \$65,000.00 TO \$600,000.00 (3-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.			65,000.00	0.00	65,000.00	
9515 PEC	CTC PROGRAMMING 05/21/13						
TOTAL ALLOTMENT AMOUNT				65,000.00	0.00	65,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	65,000.00 RICHLAND 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				190 UTILITY CHANGES			
TOTAL	65,000.00			TOTAL	65,000.00	0.00	65,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104209 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY			FILE NUMBER SEE BELOW			
PF T NUMBER - ALLOTMENT NUMBER S. LE PROJECT NO. CRS-CR42			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 CRS 3282 6PE 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32826	SPARTANBURG FILE NO. 42.216B CRISOS PROGRAM - ALONG 11.32 MILE OF ROAD S-42.		(201,427.82)	341,000.00	139,572.18	
9515 CRS	ACCOUNTING AUTHORIZATION TO CLOSE 05/17/13 PREV AA 71162,79731,83338					
TOTAL ALLOTMENT AMOUNT			(201,427.82)	341,000.00	139,572.18	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(201,427.82)	100 PRELIMINARY ENGINEERING	(201,427.82)	341,000.00	139,572.18	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(201,427.82)	TOTAL	(201,427.82)	341,000.00	139,572.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104210 FINAL	
PROGRAM SAFETY IMPROVEMENT MATCH PROGRAM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 5 FILE PROJECT NO. 42 SMP 2005 000			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 SMP 2005 000 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35162	SPARTANBURG FILE NO. 42.2005 2005 SMP - PARTICIPATION AGREEMENT WITH SPARTANBURG COUNTY CTC ON MCMILLAN BLVD (S-255) AT INTERSECTION WITH SC 9. PE - 35164 R/W - 35163 REVISED ON 2-12-08 TO COMBINE (3) PROJECTS INTO (1) - 42SMP2005000 REMOVE 42SMPSMP5001 REMOVE 42SMPSMP5002 REMOVE 42SMPSMP5003 ACCOUNTING AUTHORIZATION TO CLOSE 05/17/13 9515 PREV AA 84413 SMP			(25,417.79)	733,338.33	707,920.54
TOTAL ALLOTMENT AMOUNT				(25,417.79)	733,338.33	707,920.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(25,417.79)	100 PRELIMINARY ENGINEERING		(25,417.79)	733,338.33	707,920.54
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES SPARTANBURG CO				
TOTAL	(25,417.79)	TOTAL		(25,417.79)	733,338.33	707,920.54
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104211 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-41477			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 00A 0041 477 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41477	SUMTER FILE NO. 43.041477 SUMTER SALES TAX PROJECT - US 76/S-276 BROAD STREET AND GION STREET			3,855.22	0.00	3,855.22
9515 00A	ACCOUNTING AUTHOIRZATION TO CLOSE 05/17/13					
TOTAL ALLOTMENT AMOUNT				3,855.22	0.00	3,855.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,855.22	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SALES TAX PROJ	3,855.22	0.00		3,855.22
TOTAL	3,855.22	TOTAL	3,855.22	0.00		3,855.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY SUMTER				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104212 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-41478				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 00A 0041 478 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41478	SUMTER FILE NO. 43.041478 SUMTER SALES TAX PROJECT - US 76/SC 441 BROAD STREET AND PATRIOT PARKWAY				(12,657.37)	15,000.00	2,342.63
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 05/17/13 PREV AA 99648						
TOTAL ALLOTMENT AMOUNT					(12,657.37)	15,000.00	2,342.63
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,657.37)	100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS		110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SALES TAX PROJ		(12,657.37)	15,000.00		2,342.63
TOTAL	(12,657.37)	TOTAL		(12,657.37)	15,000.00		2,342.63
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER						DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104213 FINAL		
PROGRAM STATE PRIMARY/URBAN						FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER S. LE PROJECT NO. A-41479						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 43 00A 0041 479 2220										
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P41479	SUMTER FILE NO. 43.041479 SUMTER SALES TAX PROJECT - US 15/U2 521 LAFAYETTE DRIVE/GUIGNARD ROAD					(11,149.24)	15,000.00		3,850.76	
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 05/17/13 PREV AA 100177									
TOTAL ALLOTMENT AMOUNT						(11,149.24)	15,000.00		3,850.76	
SOURCE OF FUNDS						WORK SUMMARY				
STATE FUNDS	(11,149.24)		100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS			110 RIGHT OF WAY							
			130 CONTRACT							
			120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
OTHER FUNDS			190 UTILITY CHANGES							
			SALES TAX PROJ			(11,149.24)	15,000.00		3,850.76	
TOTAL	(11,149.24)		TOTAL			(11,149.24)	15,000.00		3,850.76	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
AR										
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY UNION			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104214 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-SPMC (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 00A SPMC 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30277	FILE NO. S-261/SC 49 - INTERSECTION IMPROVEMENTS S-261 @ SC 49. 300,000 - UNION COUNTY (00A PROJECT) 351,549.60 UNION CTC FUNDS (00A PROJECT)		(1,549.60)	651,549.60	650,000.00	
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 05/17/13 PREV AA 98169					
TOTAL ALLOTMENT AMOUNT			(1,549.60)	651,549.60	650,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,549.60) SEE ITEM DESCR		100 PRELIMINARY ENGINEERING	(1,549.60)	651,549.60	650,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
TOTAL	(1,549.60)		TOTAL	(1,549.60)	651,549.60	650,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY UNION				DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104215 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C 6041 818				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 00C 6041 818 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41818	UNION FILE NO. LPP - ROAD IMPROVEMENTS IN THE CITY OF UNION, SHARPE AVE, OSHIELDS ST, ARCH LN, BAILEY ST, AQUA LN, POPPY LN, AND CALLIHAN ROAD (ROCK, GRINDING AND ROAD STRIPING) (06-15-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.. WORK TO BE MANANGED BY CITY OF UNION.				(982.42)	166,010.00	165,027.58
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/30/13 PREV AA 101198,						
TOTAL ALLOTMENT AMOUNT					(982.42)	166,010.00	165,027.58
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS	(982.42) UNION COUNTY			(982.42)	166,010.00	165,027.58	
UNION COUNTY CTC FUNDS							
TOTAL	(982.42)			TOTAL	(982.42)	166,010.00	165,027.58
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY	WILLIAMSBURG						DATE	May 28, 2013										
							ALLOTMENT ADVICE NUMBER	104216 FINAL										
PROGRAM STATE SECONDARY							FILE NUMBER SEE BELOW											
PROJECT NUMBER - ALLOTMENT NUMBER S... PROJECT NO. 45 00C 6041 880							CONTRACTOR											
PROJECT CODE - ACCOUNT NUMBER 45 00C 6041 880 2228																		
BIDS RECEIVED			ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED								
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT			PREVIOUS ALLOTMENT			TOTAL ALLOTMENT					
P41880	FILE NO. LPP - ROCKING DIRT ROADS IN WILLIAMSBURG COUNTY (07-12-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.						0.00			100,000.00			100,000.00					
FINAL VOUCHER PER ACCOUNTING:							04/30/13											
9515	PREV AA 101329,																	
00C																		
TOTAL ALLOTMENT AMOUNT							0.00			100,000.00			100,000.00					
SOURCE OF FUNDS							WORK SUMMARY											
STATE FUNDS	WILLIAMSBURG COUNTY CTC FUND						100 PRELIMINARY ENGINEERING			0.00			100,000.00			100,000.00		
FEDERAL FUNDS							110 RIGHT OF WAY											
							130 CONTRACT											
OTHER FUNDS							120 FIELD ENGINEERING											
							160 OTHER ENGINEERING											
							190 UTILITY CHANGES											
							WILLIAMSBURG CO											
TOTAL	0.00						TOTAL			0.00			100,000.00			100,000.00		
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY									
M&C																		
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR									


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 28, 2013		ALLOTMENT ADVICE NUMBER 104217 (02)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-41454			CONTRACTOR EDWARDS TELECOMMUNICATIONS INC			
PROJECT CODE - ACCOUNT NUMBER 88 00A 0041 454 2220						
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION August 20, 2014		DISTRICT 1		CONTRACT NUMBER 15324
						CONTRACT AWARDED March 11, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41454	ORANGEBURG-CALH FILE NO. 3802.041454 I-26 - ITS CORRIDOR OF THE FUTURE INTERDEPARTMENTAL AGREEMENT (CFDA NO. 20.205) AGREEMENT WITH NCDOT			(2,700,000.00)	4,200,000.00	1,500,000.00
9515 00A	EMAIL FROM OBLIGATION MANAGEMENT 05/08/13 PREV AA 102508,103648					
TOTAL ALLOTMENT AMOUNT				(2,700,000.00)	4,200,000.00	1,500,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,700,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT	(400,000.00)	1,880,702.28		1,480,702.28
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
	NC DOT	CONSULTANT	(2,300,000.00)	2,319,297.72		19,297.72
TOTAL	(2,700,000.00)	TOTAL	(2,700,000.00)	4,200,000.00		1,500,000.00
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ABBEVILLE	DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104218 FINAL		
PROGRAM BRIDGE PROGRAM-85% ON/OFF		FILE NUMBER 1.139B			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR-BR01 (018)		CONTRACTOR A. M. TUCK, INC.			
PROJECT CODE - ACCOUNT NUMBER 01 L1C0 BR01 018 2220					
BIDS RECEIVED June 12, 2007	ESTIMATED COMPLETION December 14, 2008	DISTRICT 2	CONTRACT NUMBER 13599	CONTRACT AWARDED July 12, 2007	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32411	REPLACE BRIDGE OVER CSX RAILROAD 2.0 MILES SW OF ABBEVILLE. **ADD UTILITY AGREEMENT 12509, 12510, & 12511 WITH SOUTH CAROLINA ELECTRIC AND GAS AND DUKE POWER COMPANY. PIN # 32409, 32410, & 32412	0.00	3,469,141.68	3,469,141.68	
9511	REOPEN/FINAL VOUCHER-CORRECT EXPENDI:05/21/13 PREV AA 79970,80347,81505,81548,81953,82252,				
L1C	82541,85984,86821,93616,100945,101847,103560FC				
TOTAL ALLOTMENT AMOUNT		0.00	3,469,141.68	3,469,141.68	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	892,405.60	100 PRELIMINARY ENGINEERING	0.00	22,749.56	22,749.56
		110 RIGHT OF WAY	0.00	46,190.16	46,190.16
		130 CONTRACT	0.00	2,891,662.56	2,891,662.56
FEDERAL FUNDS	(892,405.60)	120 FIELD ENGINEERING	0.00	150,360.79	150,360.79
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	57,830.48	57,830.48
OTHER FUNDS		PE BY CONSULT.	0.00	300,348.13	300,348.13
TOTAL	0.00	TOTAL	0.00	3,469,141.68	3,469,141.68
PREPARED BY 		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104219 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 01 00C 6042 337			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6042 337 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42337	<p>LPP - MILL AND RESURFACE CHURCH ST, RESURFACING WILSON HILL PARK ACCESS RD, POPLAR STREET (CITY PORTION), WILSON STREET & REPAIR SIDE-WALK IN THE CITY OF ABBEVILLE (01-28-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED DESCRIPTION: DELETED WILSON HILL PARK ACCESS RD & POPLAR ST; ADDED FULL DEPTH PATCHING, MILLING, CURB & GUTTER ON CHURCH ST & WILSON ST (05-28-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY CITY OF ABBEVILLE.</p> <p>REVISED - MAY 29, 2013 - INCREASED FROM \$158,942.00 TO \$344,000.00 - REVISED DESCRIPTION (05-28-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 05/29/13</p> <p>9515 PREV AA 103163, 00C</p>			185,058.00	158,942.00	344,000.00
TOTAL ALLOTMENT AMOUNT				185,058.00	158,942.00	344,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	185,058.00 ABBEVILLE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	185,058.00	158,942.00	344,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS			120 FIELD ENGINEERING			
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		ABBEVILLE CTY				
TOTAL	185,058.00		TOTAL	185,058.00	158,942.00	344,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104220	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. -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.			39,050.00	0.00	39,050.00
9515 00C	CTC PROGRAMMING REQUESTS: 05/29/13					
TOTAL ALLOTMENT AMOUNT				39,050.00	0.00	39,050.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS	39,050.00		120 FIELD ENGINEERING			
	ABBEVILLE COUNTY CTC FUNDS		160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			ABBEVILLE CTY	39,050.00	0.00	39,050.00
TOTAL	39,050.00		TOTAL	39,050.00	0.00	39,050.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104221 (06)	
PROGRAM SECT - 117 - APPROP ACT - 2005			FILE NUMBER 2.181B			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. STP-EM05 (020)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 H660 EM05 020 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35259	(2005 EARMARK PROJECT) 5TH STREET BRIDGE - (GA).			0.00	1,956,055.60	1,956,055.60
9511 H66	SETUP PARTICIPATION BASED PP REPORT 06/13/13					
TOTAL ALLOTMENT AMOUNT				0.00	1,956,055.60	1,956,055.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	150,000.00	150,000.00	
		110 RIGHT OF WAY	0.00	100,000.00	100,000.00	
		130 CONTRACT	0.00	1,488,200.60	1,488,200.60	
FEDERAL FUNDS	(800,000.00)	120 FIELD ENGINEERING	0.00	217,855.00	217,855.00	
		160 OTHER ENGINEERING				
OTHER FUNDS	800,000.00	190 UTILITY CHANGES				
	CITY OF NORTH AUGUSTA					
TOTAL	0.00	TOTAL	0.00	1,956,055.60	1,956,055.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY AIKEN						DATE June 18, 2013		ALLOTMENT ADVISE NUMBER 104222	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM						FILE NUMBER 2.041987			
PROJECT CODE - ACCOUNT NUMBER 02 PEC 0041 987 2220						CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL 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.				5,000.00	0.00	5,000.00		
	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.								
9515 PEC	CTC PROGRAMMING REQUEST: 05/29/13								
TOTAL ALLOTMENT AMOUNT					5,000.00	0.00	5,000.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	5,000.00 AIKEN COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
TOTAL	5,000.00				TOTAL	5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY AIKEN		DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104223	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 2.042051		
PROJECT NUMBER - ALLOTMENT NUMBER 02 PEC 0042 051			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 02 PEC 0042 051 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42051	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. CTC PROGRAMMING REUEST: 05/29/13		2,751.03	0.00	2,751.03
9515 PEC					
TOTAL ALLOTMENT AMOUNT			2,751.03	0.00	2,751.03
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,751.03 AIKEN COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	2,751.03	0.00	2,751.03
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	2,751.03	TOTAL	2,751.03	0.00	2,751.03
PREPARED BY <i>m&c</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104224 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 4.144B			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR04 (012)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 H110 BR04 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29006	BRIDGE OVER COUNTY ROAD L-61 (BROWN BRIDGE ROAD) AND IMPROVE APPROACH ALIGNMENT.			0.00	16,003.18	16,003.18
9511 H11	FINAL VOUCHER: PREV AA 89795, 05/08/13					
TOTAL ALLOTMENT AMOUNT				0.00	16,003.18	16,003.18
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			
			PE BY CONSULT.	0.00	16,003.18	16,003.18
TOTAL	0.00		TOTAL	0.00	16,003.18	16,003.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE June 18, 2013		ALLOTMENT ADVISE NUMBER 104225 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 4.41247			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. SA04 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 LS3E SA04 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41247	INTERSECTION IMPROVEMENT AT SC 252 WITH S-203			25,000.00	50,000.00	75,000.00	
<div style="display: flex; justify-content: space-between;"> <div> MODIFIED PROJECT AGREEMENT: 9519 PREV AA 98069,99140, LS3 </div> <div>06/10/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				25,000.00	50,000.00	75,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,500.00	100 PRELIMINARY ENGINEERING		25,000.00	50,000.00	75,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	22,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
TOTAL	25,000.00	TOTAL		25,000.00	50,000.00	75,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

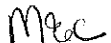
ALLOTMENT ADVICE

COUNTY ANDERSON				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104226 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 4.144B			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. BRZ-BR04 (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 L1C0 BR04 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29003	BRIDGE OVER COUNTY ROAD L-61 (BROWN BRIDGE ROAD) AND IMPROVE APPROACH ALIGNMENT. **ADD UTILITY AGREEMENT #12396 WITH DUKE POWER COMPANY. **ADD UTILITY AGREEMENT #12407 W/ BELLSOUTH. **REDUCE UTILITY AGREEMENT #12407 W/BELLSOUTH FROM \$255,862.00 TO \$246,256.00.			(298,359.29)	3,294,381.45	2,996,022.16	
9511 L1C	FINAL VOUCHER: 05/08/13 PREV AA 78701,79978,81114,83856,92125,						
TOTAL ALLOTMENT AMOUNT				(298,359.29)	3,294,381.45	2,996,022.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	173,625.69	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		310,257.99	2,468,658.73	2,778,916.72	
FEDERAL FUNDS	(239,397.87)	120 FIELD ENGINEERING		(375,152.75)	504,820.83	129,668.08	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		(233,464.53)	320,901.89	87,437.36	
OTHER FUNDS	(232,587.11)	OAC (CONST)					
	ANDERSON COUNTY	OAC (CENG)					
		OAC (UTILITY)					
TOTAL	(298,359.29)	TOTAL		(298,359.29)	3,294,381.45	2,996,022.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104227 FINAL	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM			FILE NUMBER 4.144B			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. BRZ-BR04 (012)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 Q110 BR04 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29006	BRIDGE OVER COUNTY ROAD L-61 (BROWN BRIDGE ROAD) AND IMPROVE APPROACH ALIGNMENT.		27,236.51	824,531.00	851,767.51	
9511	FINAL VOUCHER: 05/08/13					
Q11	PREV AA 65522,72609,77379,81115,					
TOTAL ALLOTMENT AMOUNT			27,236.51	824,531.00	851,767.51	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	27,236.51	100 PRELIMINARY ENGINEERING	72,775.70	100,000.00	172,775.70	
		110 RIGHT OF WAY	34,584.85	524,531.00	559,115.85	
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	(80,124.04)	200,000.00	119,875.96	
TOTAL	27,236.51	TOTAL	27,236.51	824,531.00	851,767.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MteC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ANDERSON			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104228 FINAL	
PROGRAM SURFACE TRANSPORTATION PROJECTS			FILE NUMBER 4.144B			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. BRZ-BR04 (012)			CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 04 55B0 BR04 012 2220						
BIDS RECEIVED January 17, 2006		ESTIMATED COMPLETION April 30, 2007		DISTRICT 3		CONTRACT NUMBER 13289
						CONTRACT AWARDED February 9, 2006
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29003	BRIDGE OVER COUNTY ROAD L-61 (BROWN BRIDGE ROAD) AND IMPROVE APPROACH ALIGNMENT. **ADD UTILITY AGREEMENT #12396 WITH DUKE POWER COMPANY. **ADD UTILITY AGREEMENT #12407 W/ BELLSOUTH. **REDUCE UTILITY AGREEMENT #12407 W/BELLSOUTH FROM \$255,862.00 TO \$246,256.00.			(19,544.75)	1,862,812.50	1,843,267.75
9511 55B	FINAL VOUCHER: 05/08/13 PREV AA 76100,76857,98841,					
TOTAL ALLOTMENT AMOUNT				(19,544.75)	1,862,812.50	1,843,267.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(252,131.86)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY		0.00	33,218.95	33,218.95
		130 CONTRACT		(549,737.22)	1,829,593.55	1,279,856.33
FEDERAL FUNDS		120 FIELD ENGINEERING		319,681.85	0.00	319,681.85
		160 OTHER ENGINEERING				
OTHER FUNDS	232,587.11	190 UTILITY CHANGES		210,510.62	0.00	210,510.62
ANDERSON COUNTY						
TOTAL	(19,544.75)	TOTAL		(19,544.75)	1,862,812.50	1,843,267.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

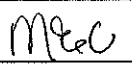
ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104229 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 117			FILE NUMBER 7.37213A			
PROJECT NUMBER - ALLOTMENT NUMBER EM08 (013)			CONTRACTOR SWAMP FOX UTILITIES, LLC			
PROJECT CODE - ACCOUNT NUMBER 07 HY10 EM08 013 2220						
BIDS RECEIVED September 9, 2008		ESTIMATED COMPLETION May 31, 2009		DISTRICT 6	CONTRACT NUMBER 13864	
				CONTRACT AWARDED October 9, 2008		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37213	CONSTRUCT LEFT TURN LANES @ S-163 AND US 278.			0.00	1,237,313.86	1,237,313.86
FINAL VOUCHER: 05/08/13 9511 PREV AA 85186,86825,87155,99575,103403, HY1						
TOTAL ALLOTMENT AMOUNT				0.00	1,237,313.86	1,237,313.86
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	148,172.41	148,172.41
			110 RIGHT OF WAY	0.00	650,524.78	650,524.78
			130 CONTRACT	(59,733.76)	80,022.33	20,288.57
FEDERAL FUNDS			120 FIELD ENGINEERING	59,733.76	0.00	59,733.76
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES	0.00	358,594.34	358,594.34
TOTAL	0.00		TOTAL	0.00	1,237,313.86	1,237,313.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mac</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

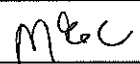
ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104230 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 7.36065A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. EM06 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 LY10 EM06 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36065	ARRA STIMULUS PROJECT - WIDENING SC 46 AT US 278 AND INTERSECTION IMPROVEMENTS ON S-474 /SIMPSONVILLE ROAD AT US 278.		0.00	422,750.00	422,750.00	
9511 LY1	FINAL VOUCHER: PREV AA 90817, 05/20/13					
TOTAL ALLOTMENT AMOUNT			0.00	422,750.00	422,750.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	422,750.00	422,750.00	
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	422,750.00	422,750.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

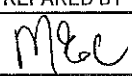
ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104231 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 7.37213A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. EM08 (013)			CONTRACTOR SWAMP FOX UTILITIES, LLC			
PROJECT CODE - ACCOUNT NUMBER 07 LY10 EM08 013 2220						
BIDS RECEIVED September 9, 2008		ESTIMATED COMPLETION May 31, 2009		DISTRICT 6		CONTRACT NUMBER 13864
						CONTRACT AWARDED October 9, 2008
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37213	CONSTRUCT LEFT TURN LANES @ S-163 AND US 278.			0.03	1,630,450.34	1,630,450.37
FINAL VOUCHER: 05/08/13 9511 PREV AA 86180,86695,99577, LY1						
TOTAL ALLOTMENT AMOUNT				0.03	1,630,450.34	1,630,450.37
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.03	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	77,455.41	1,630,450.34	1,707,905.75	
FEDERAL FUNDS		120 FIELD ENGINEERING	(77,455.38)	0.00	(77,455.38)	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	0.03	TOTAL	0.03	1,630,450.34	1,630,450.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104232 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 7.36066A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. EM08 (015)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 LY10 EM08 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36066	ARRA STIMULUS PROJECT - INTERSECTION IMPROVEMENTS ON S-474/SIMONSVILLE ROAD AT US 278.			0.00	184,682.94	184,682.94
9511 LY1	FINAL VOUCHER: 05/30/13 PREV AA 91099,103406,					
TOTAL ALLOTMENT AMOUNT				0.00	184,682.94	184,682.94
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	184,682.94
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	184,682.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104233 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 117			FILE NUMBER 7.36065A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. EM06 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 LY20 EM06 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36065	ARRA STIMULUS PROJECT - WIDENING SC 46 AT US 278 AND INTERSECTION IMPROVEMENTS ON S-474 /SIMPSONVILLE ROAD AT US 278.		0.00	352,250.00	352,250.00	
9511 LY2	FINAL VOUCHER: PREV AA 90818, 05/20/13					
TOTAL ALLOTMENT AMOUNT			0.00	352,250.00	352,250.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	352,250.00	352,250.00	
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	352,250.00	352,250.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104234 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 117			FILE NUMBER 7.36066A			
P T NUMBER - ALLOTMENT NUMBER E--AID PROJ NO. EM08 (015)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 LY20 EM08 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36066	ARRA STIMULUS PROJECT - INTERSECTION IMPROVEMENTS ON S-474/SIMONSVILLE ROAD AT US 278.			(0.01)	875,963.47	875,963.46
9511 LY2	FINAL VOUCHER: PREV AA 85340,103407, 05/30/13					
TOTAL ALLOTMENT AMOUNT				(0.01)	875,963.47	875,963.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	(0.01)	875,963.47	875,963.46	
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	(0.01)	TOTAL	(0.01)	875,963.47	875,963.46	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

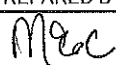
ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104235 FINAL	
PROGRAM 2006-SURFACE TRANS PROJECT			FILE NUMBER 7.36065A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM06 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 LY60 EM06 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36065	ARRA STIMULUS PROJECT - WIDENING SC 46 AT US 278 AND INTERSECTION IMPROVEMENTS ON S-474 /SIMPSONVILLE ROAD AT US 278.			0.00	1,307,323.24	1,307,323.24
FINAL VOUCHER: 05/20/13 9511 PREV AA 79155,82869,84175,85191,92045,99145, LY6 103410,						
TOTAL ALLOTMENT AMOUNT				0.00	1,307,323.24	1,307,323.24
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	760.98	59,015.20	59,776.18
			110 RIGHT OF WAY	(760.98)	1,248,308.04	1,247,547.06
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL			0.00	TOTAL	0.00	1,307,323.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104236 FINAL	
PROGRAM 2006-SURFACE TRANS PROJECT			FILE NUMBER 7.36066A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. EM08 (015)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 LY60 EM08 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36066	ARRA STIMULUS PROJECT - INTERSECTION IMPROVEMENTS ON S-474/SIMONSVILLE ROAD AT US 278.			0.00	147,069.29	147,069.29
FINAL VOUCHER: 05/30/13						
9511 LY6	PREV AA 90652,91101,99146,103411,					
TOTAL ALLOTMENT AMOUNT				0.00	147,069.29	147,069.29
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	147,069.29	147,069.29
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	0.00		TOTAL	0.00	147,069.29	147,069.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

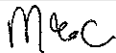
ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104237 FINAL	
PROGRAM 2006-SURFACE TRANS PROJECT				FILE NUMBER 7.36066A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. EM08 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 LY60 EM08 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36066	ARRA STIMULUS PROJECT - INTERSECTION IMPROVEMENTS ON S-474/SIMONSVILLE ROAD AT US 278.			0.00	247,500.00	247,500.00	
FINAL VOUCHER: 05/30/13							
9511 LY6	PREV AA 85342,						
TOTAL ALLOTMENT AMOUNT				0.00	247,500.00	247,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	247,500.00	247,500.00
				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	247,500.00	247,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104238	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 7.037963			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR09 (050)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 LZ2E MR09 050 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37963	PROVIDING 4 FT WIDE PAVED SHOULDERS ALONG SEGMENT OF ONE OF THESE BICYCLE TOUR ROUTES ALONG US 21 FROM SOUTH OF S-77 TO NEAR S-161.		4,675.00	0.00	4,675.00	
9519 LZ2	PROJECT AGREEMENT APPROVED: 06/10/13					
TOTAL ALLOTMENT AMOUNT			4,675.00	0.00	4,675.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	935.00	100 PRELIMINARY ENGINEERING	4,675.00	0.00	4,675.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,740.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	4,675.00	TOTAL	4,675.00	0.00	4,675.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BERKELEY				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104239 FINAL	
PROGRAM ARRA - FOREST HIGHWAYS				FILE NUMBER 8.806			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SPFH (001)				CONTRACTOR BANKS CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 08 D180 SPFH 001 2229							
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION June 30, 2011		DISTRICT 6		CONTRACT NUMBER 14282	
						CONTRACT AWARDED November 12, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28619	ARRA RESURFACE AND IMPROVE SAFETY ALONG S-133 (STEED CREEK ROAD) FROM SC 402 TO CHARLESTON COUNTY LINE.			0.00	243,669.00	243,669.00	
FINAL VOUCHER: 05/01/13							
9511 D18	PREV AA 90820, 91102,						
TOTAL ALLOTMENT AMOUNT				0.00	243,669.00	243,669.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	243,669.00	243,669.00	
	110 RIGHT OF WAY						
	130 CONTRACT						
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	243,669.00	243,669.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104240 (03)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 8.37780A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SRSP (008)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 HU20 SRSP 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37780	INFRASTRUCTURE ACTIVITIES INCLUDE CONSTRUCTION OF PARK AND WALK LOCATION WITH MULTI-USE PATH WAY FROM PARK AND WALK SITE TO SCHOOL; ACCESS AND PATHWAY CONSTRUCTES AT OXFORD BRIDGE CUT-THROUGH ON OXFORD ROAD WITH SIGNAGE AND FOOT-BRIDGE; RAISED CROSSWALKS CONSTRUCTED ON SCHOOL PROPERTY; SIDEWALKS CONSTRUCTED ALONG UNIVERSITY/DAVIDSON TO CAMPUS; TRINITY ROAD TO COLLEGE PARK MIDDLE DRIVEWAY AND TRINITY AND KENTUCKY CUT-THROUGH INSTALLATION OF ETC.			98,772.46	245,000.00	343,772.46
9511 HU2	MODIFIED PROJECT AGREEMENT: 06/03/13 PREV AA 86481,101221,102749,					
TOTAL ALLOTMENT AMOUNT				98,772.46	245,000.00	343,772.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY	0.00	5,000.00
				130 CONTRACT		5,000.00
FEDERAL FUNDS	98,772.46			120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
OTHER FUNDS				SAFE ROUTES	338,772.46	0.00
				OAC SAFE ROUTE	(240,000.00)	240,000.00
						338,772.46
						0.00
TOTAL	98,772.46			TOTAL	98,772.46	245,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

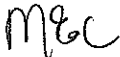
ALLOTMENT ADVICE

COUNTY BERKELEY			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104241 (02)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 8.37780A			
P T NUMBER - ALLOTMENT NUMBER FLU-AID PROJ NO. SRSP (008)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 HU30 SRSP 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37780	INFRASTRUCTURE ACTIVITIES INCLUDE CONSTRUCTION OF PARK AND WALK LOCATION WITH MULTI-USE PATHWAY FROM PARK AND WALK SITE TO SCHOOL; ACCESS AND PATHWAY CONSTRUCTED AT OXFORD BRIDGE CUT-THROUGH ON OXFORD ROAD WITH SIGNAGE AND FOOT-BRIDGE; RAISED CROSSWALKS CONSTRUCTED ON SCHOOL PROPERTY; SIDEWALKS CONSTRUCTED ALONG UNIVERSITY/DAVIDSON TO CAMPUS; TRINITY ROAD TO COLLEGE PARK MIDDLE DRIVEWAY AND TRINITY AND KENTUCKY CUT-THROUGH INSTALLATION OF ETC.			(98,772.46)	120,000.00	21,227.54
9511 HU3	MODIFIED PROJECT AGREEMENT: 06/03/13 PREV AA 86482,101222,					
TOTAL ALLOTMENT AMOUNT				(98,772.46)	120,000.00	21,227.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(98,772.46)			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
				SAFE ROUTES	21,227.54	0.00
				OAC SAFE ROUTE	(120,000.00)	120,000.00
						21,227.54
						0.00
TOTAL	(98,772.46)			TOTAL	(98,772.46)	120,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104242 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 10.36295A			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. MP07 (004)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 H220 MP07 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36295	CONSTRUCT CONCRETE SIDEWALK @ BRIDGE VIEW DRIVE, PUBLIC BOAT LANDING COUNTY PUBLIC SERVICES BUILDING.		(127,087.14)	182,000.00	54,912.86	
9511 H22	MODIFIED PROJECT AGREEMENT: 06/03/13 PREV AA 79963,					
TOTAL ALLOTMENT AMOUNT			(127,087.14)	182,000.00	54,912.86	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	12,629.96	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(139,717.10)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (ENHANCE)	(127,087.14)	182,000.00	54,912.86	
TOTAL	(127,087.14)	TOTAL	(127,087.14)	182,000.00	54,912.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

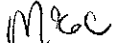
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104243	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 10.042564			
PROJECT NUMBER - ALLOTMENT NUMBER E1 - AID PROJ NO. MP13 (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 H220 MP13 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42564	BEN SAWYER BLVD. CAUSEWAY BIKE/PEDESTRIAN FACILITY FROM SIMMONS POINT TO SULLIVAN'S ISLAND.			5,000.00	0.00	5,000.00	
9511 H22	PROJECT AGREEMENT APPROVED: 05/28/13						
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING		5,000.00	0.00	5,000.00	
FEDERAL FUNDS	4,000.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	5,000.00	TOTAL		5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104244 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 10.37212A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM10 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L010 IM10 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37212	ARRA - I-26 REHAB IN CHARLESTON COUNTY - PAVEMENT AND REHABILITATION.			(209,346.66)	212,000.00	2,653.34
FINAL VOUCHER: 05/06/13						
9511 L01	PREV AA 87079,101231,					
TOTAL ALLOTMENT AMOUNT				(209,346.66)	212,000.00	2,653.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(20,934.67)	100 PRELIMINARY ENGINEERING	0.00	2,653.34	2,653.34	
FEDERAL FUNDS	(188,411.99)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(209,346.66)	209,346.66	0.00	
TOTAL	(209,346.66)	TOTAL	(209,346.66)	212,000.00	2,653.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104245	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 10.036295A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MP07 (004)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L22E MP07 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36295	CONSTRUCT CONCRETE SIDEWALK @ BRIDGE VIEW DRIVE, PUBLIC BOAT LANDING COUNTY PUBLIC SERVICES BUILDING.		181,087.14	0.00	181,087.14	
9511 L22	PROJECT AGREEMENT APPROVED: 06/03/13					
TOTAL ALLOTMENT AMOUNT			181,087.14	0.00	181,087.14	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	41,370.04	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	139,717.10	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	181,087.14	0.00	181,087.14	
TOTAL	181,087.14	TOTAL	181,087.14	0.00	181,087.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104246 (03)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 11.40187			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR11 (030)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 LICE BR11 030 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40187	REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER BURCELL BRANCH 5.7 MILES SE OF BLACKSBURG. SUFFICIENCY RATING = 22.1. REVISD - MAY 03, 2011 - OVER GARNER BRANCH IN PLACE OF BURCELL BRANCH.			826.94	319,173.06	320,000.00
9511 L1C	MODIFIED PROJECT AGREEMENT: 05/30/13 PREV AA 99582,102540,103418,					
TOTAL ALLOTMENT AMOUNT				826.94	319,173.06	320,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	165.40	100 PRELIMINARY ENGINEERING	826.94	317,138.84	317,965.78	
		110 RIGHT OF WAY	0.00	2,034.22	2,034.22	
		130 CONTRACT				
FEDERAL FUNDS	661.54	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	826.94	TOTAL	826.94	319,173.06	320,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE


COUNTY CHESTER			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104248 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 12.38222			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. RUL9 (014)			CONTRACTOR C B D., INC.			
PROJECT CODE - ACCOUNT NUMBER 12 H220 RUL9 014 2220						
BIDS RECEIVED August 10, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 4		CONTRACT NUMBER 14617
						CONTRACT AWARDED September 9, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38222	ADA SIDEWALKS AND CURB RAMPS IN THE CITY OF CHESTER ALONG WYLIE STREET, DAWSON DRIVE, AND REEDY STREET.			(40,574.84)	259,951.00	219,376.16
9511 H22	FINAL VOUCHER: PREV AA 93467,93630,94550,			05/21/13		
TOTAL ALLOTMENT AMOUNT				(40,574.84)	259,951.00	219,376.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,712.16	100 PRELIMINARY ENGINEERING	(20,000.00)	20,000.00	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT	2,657.88	189,951.00	192,608.88	
FEDERAL FUNDS	(43,287.00)	120 FIELD ENGINEERING	(23,232.72)	50,000.00	26,767.28	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		CITY OF CHESTER				
TOTAL	(40,574.84)	TOTAL	(40,574.84)	259,951.00	219,376.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY FAIRFIELD				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104249 (04)	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 20.37974A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SRSP (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 HU20 SRSP 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37974	INFRASTRUCTURE CONSTRUCTION OF SIDEWALKS, INSTALLATION OF FENCING, PURCHASE AND INSTALLMENT OF TRAFFIC CALMING SIGNAGE ALL WORK WITHIN 1.5 MILES OF FAIRFIELD MIDDLE SCHOOL.			(140,800.00)	140,800.00	0.00	
9511 HU2	MODIFIED PROJECT AGREEMENT: 06/03/13 PREV AA 86505,101243,103286,103653,						
TOTAL ALLOTMENT AMOUNT				(140,800.00)	140,800.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(140,800.00)		100 PRELIMINARY ENGINEERING	(140,000.00)	140,000.00	0.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
	SAFE ROUTES						
	OAC SAFE ROUTE		(140,000.00)		140,000.00	0.00	
	OAC (R/W)		(800.00)		800.00	0.00	
TOTAL	(140,800.00)		TOTAL	(140,800.00)	140,800.00	0.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104250 FINAL		
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER 20.131B				
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. BR-BR20 (004)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 20 H100 BR20 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33480	SC 200 - REPLACE BRIDGE OVER WATEREE CREEK 11.1 MILES NORTH OF WINNSBORO			0.00	185,564.30	185,564.30	
FINAL VOUCHER: 05/16/13 9511 PREV AA 72903,82302,83868,84758, H10							
TOTAL ALLOTMENT AMOUNT				0.00	185,564.30	185,564.30	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	185,564.30	185,564.30
				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	185,564.30	185,564.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mbc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104251	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 20.037974A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SRSP (012)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 LU20 SRSP 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37974	INFRASTRUCTURE CONSTRUCTION OF SIDEWALKS, INSTALLATION OF FENCING, PURCHASE AND INSTALLMENT OF TRAFFIC CALMING SIGNAGE ALL WORK WITH IN 1.5 MILES OF FAIRFIELD MIDDLE SCHOOL.		140,800.00	0.00	140,800.00	
9519 LU2	PROJECT AGREEMENT APPROVED: 06/03/13					
TOTAL ALLOTMENT AMOUNT			140,800.00	0.00	140,800.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	800.00	0.00	800.00	
		130 CONTRACT				
FEDERAL FUNDS	140,800.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SAFE ROUTES	140,000.00	0.00	140,000.00	
TOTAL	140,800.00	TOTAL	140,800.00	0.00	140,800.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104252 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 23.37686A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. GPAT (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L230 GPAT 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37686	WIDENING ALONG SECONDARY ROUTE 164 (BATESVILLE)) FROM SC ROUTE 14 TO SECONDARY ROUTE 95 (ANDERSON RIDGE ROAD).			(254,652.39)	629,652.39	375,000.00
9511 L23	MODIFIED PROJECT AGREEMENT: PREV AA 85876,88307,90834, 06/13/13					
TOTAL ALLOTMENT AMOUNT				(254,652.39)	629,652.39	375,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(50,930.48)	100 PRELIMINARY ENGINEERING	0.00	375,000.00	375,000.00	
FEDERAL FUNDS	(203,721.91)	110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		OAC PE CONSULT	(254,652.39)	254,652.39	0.00	
TOTAL	(254,652.39)	TOTAL	(254,652.39)	629,652.39	375,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104253 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 23.38112			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. GPAT (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L230 GPAT 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38112	WIDEN TO 5 LANES ALONG L-2832 FROM VERDAE BLVD. TO OLD SULPHUR SPRINGS ROAD. PARTICIPATION - CITY OF GREENVILLE - 61,115 GREENVILLE COUNTY - 61,115		(353,706.25)	1,600,000.00	1,246,293.75	
9511 L23	MODIFIED PROJECT AGREEMENT: 06/10/13 PREV AA 87089,91175,					
TOTAL ALLOTMENT AMOUNT			(353,706.25)	1,600,000.00	1,246,293.75	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(192,971.25)	100 PRELIMINARY ENGINEERING	0.00	1,000,000.00	1,000,000.00	
FEDERAL FUNDS	(282,965.00)	110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS	122,230.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
	SEE ITEM DESCR	OAC (PE)	(353,706.25)	600,000.00	246,293.75	
TOTAL	(353,706.25)	TOTAL	(353,706.25)	1,600,000.00	1,246,293.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104254	
PROGRAM TRANSP, COMM & SYSTEM PRESER				FILE NUMBER 23.038112			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. GPAT (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L68E GPAT 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38112	WIDEN TO 5 LANES ALONG L-2832 FROM VERDAE BLVD. TO OLD SULPHUR SPRINGS ROAD. PARTICIPATION - CITY OF GREENVILLE - 61,115 GREENVILLE COUNTY - 61,115			353,706.25	0.00	353,706.25	
9519 L68	PROJECT AGREEMENT APPROVED: 06/10/13						
TOTAL ALLOTMENT AMOUNT				353,706.25	0.00	353,706.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	70,741.25	100 PRELIMINARY ENGINEERING		353,706.25	0.00	353,706.25	
FEDERAL FUNDS	282,965.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	353,706.25	TOTAL		353,706.25	0.00	353,706.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

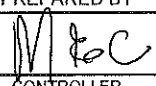
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104255	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 23.037686A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. GPAT (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M230 GPAT 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37686	WIDENING ALONG SECONDARY ROUTE 164 (BATESVILLE) FROM SC ROUTE 14 TO SECONDARY ROUTE 95 (ANDERSON RIDGE ROAD).			254,652.39	0.00	254,652.39	
9511 M23	PROJECT AGREEMENT APPROVED: 06/13/13						
TOTAL ALLOTMENT AMOUNT				254,652.39	0.00	254,652.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,930.48	100 PRELIMINARY ENGINEERING		254,652.39	0.00	254,652.39	
FEDERAL FUNDS	203,721.91	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	254,652.39	TOTAL		254,652.39	0.00	254,652.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE	DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104256 (01)	
PROGRAM URBANIZED AREAS > 200 K		FILE NUMBER 23.038119		
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. GPAT (008)		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 M230 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.	1,893,586.46	116,424.91	2,010,011.37
9511 M23	MODIFIED PROJECT AGREEMENT: 05/28/13 PREV AA 104009,			
TOTAL ALLOTMENT AMOUNT		1,893,586.46	116,424.91	2,010,011.37
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	378,717.29	100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	1,514,869.17	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES	0.00	116,424.91
		FUTURE WORK	0.00	1,893,586.46
TOTAL	1,893,586.46	TOTAL	1,893,586.46	116,424.91
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
Mec				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK		DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104257	
PROGRAM INTERSTATE MAINTENANCE		FILE NUMBER 46.042762.1			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR46 (026)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L010 BR46 026 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42762	THIS PROJECT IS TO REPAIR THE NORTHBOUND SIDE OF THE I-77 BRIDGE OVER SC 161 (CELANESE ROAD) UNDER EMERGENCY PROCUREMENT. THE TWO RIGHT NORTHBOUND LANES ON THE BRIDGE ARE EXPERIENCING CRACKING AND SPALLING AND HAVE BEEN TEMPORARY CLOSED TO TRAFFIC UNTIL A MORE PERMANENT REPAIR CAN BE COMPLETED.		527,000.00	0.00	527,000.00
9511 L01	PROJECT AGREEMENT APPROVED: 06/17/13				
TOTAL ALLOTMENT AMOUNT			527,000.00	0.00	527,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	52,700.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	527,000.00	0.00	527,000.00
FEDERAL FUNDS	474,300.00				
OTHER FUNDS					
TOTAL	527,000.00	TOTAL	527,000.00	0.00	527,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

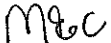
ALLOTMENT ADVICE

COUNTY LAURENS					DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104258 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702					FILE NUMBER 30.36102A			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. EM05 (027)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 HY10 EM05 027 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P36102	ARRA - CONSTRUCT NEW FRONTAGE ROAD ALONG I-26 FROM SC 72 NEAR EXIT 54 TO SC 56 NEAR EXIT 52. (REVISED 09-23-09)				(6,270.95)	30,000.00		23,729.05
9511 HY1	FINAL VOUCHER: PREV AA 78861,84875,90556,				05/02/13			
TOTAL ALLOTMENT AMOUNT					(6,270.95)	30,000.00		23,729.05
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(1,254.17)	100 PRELIMINARY ENGINEERING			(6,270.95)	30,000.00		23,729.05
FEDERAL FUNDS	(5,016.78)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS								
TOTAL	(6,270.95)	TOTAL			(6,270.95)	30,000.00		23,729.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MCC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104259 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 32.145B			
PROJECT NUMBER - ALLOTMENT NUMBER H230-AID PROJ NO. STP-COMB (018)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 H230 COMB 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26464	FROM ROAD S-70 (TWO NOTCH ROAD) TO SC 602 (PLATT SPRINGS ROAD).		334,985.33	3,165,174.34	3,500,159.67	
	FINAL VOUCHER: 05/08/13					
9511 H23	PREV AA 70647,91894,92520,96098,					
TOTAL ALLOTMENT AMOUNT			334,985.33	3,165,174.34	3,500,159.67	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	334,985.33	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	316,840.04	1,662,795.00	1,979,635.04	
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	18,145.29	1,165,174.34	1,183,319.63	
OTHER FUNDS		BONDS	0.00	337,205.00	337,205.00	
BOND FUNDS						
TOTAL	334,985.33	TOTAL	334,985.33	3,165,174.34	3,500,159.67	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104260 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 32.39800			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA32 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS3E SA32 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39800	INTERSECTION IMPROVEMENT - LEXINGTON COUNTY - S-30 W/S-106.			25,000.00	175,000.00	200,000.00
9519 LS3	MODIFIED PROJECT AGREEMENT: 05/28/13 PREV AA 10007,					
TOTAL ALLOTMENT AMOUNT				25,000.00	175,000.00	200,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,500.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	25,000.00	0.00	25,000.00	
		130 CONTRACT				
FEDERAL FUNDS	22,500.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	175,000.00	175,000.00	
TOTAL	25,000.00	TOTAL	25,000.00	175,000.00	200,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

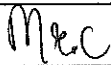
ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104261 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 32.40686			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. IM32 (028)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L01E IM32 028 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40686	REPLACE S-30 (LEAPHART ROAD) BRIDGE OVER I-26 THIS BRIDGE IS BEING REPLACED AS PART OF THE I-26EB/WB INTERSTATE REHAB PROJECT FROM MM 110-115, BUT IS BEING LET UNDER A SEPART CON- TRACT. **OBLIGATE THIS UTILITY AGREEMENT WITH SANTEE COOPER ELECTRIC FOR \$658,912.44. 1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.		658,912.44	75,000.00	733,912.44
9511 L01	MODIFIED PROJECT AGREEMENT: 05/28/13 PREV AA 99393,				
TOTAL ALLOTMENT AMOUNT			658,912.44	75,000.00	733,912.44
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	65,891.24	100 PRELIMINARY ENGINEERING	658,912.44	75,000.00	733,912.44
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	593,021.20	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	658,912.44	TOTAL	658,912.44	75,000.00	733,912.44
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104262 FINAL		
PROGRAM SAFET - STP>200K EXT.		FILE NUMBER 32.145B				
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. COMB (018)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 32 L23E COMB 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26215	WIDEN 4 LANES ALONG SC 6 FROM ROAD S-70 (TWO NOTCH ROAD) TO SC 602 (PLATT SPRINGS ROAD). **ADD UTILITY AGREEMENT #12521 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY. **ADD UTILITY AGREEMENT #12534 WITH DIXIE PIPELINE COMPANY. **ADD UTILITY AGREEMENT #12593 WITH PBT COMMUNICATIONS, INC. **ADD UTILITY AGREEMENT #12700 WITH LEXINGTON COUNTY WATER & SEWER COMMISSION.			(340,880.84)	2,899,378.01	2,558,497.17
9511 L23	FINAL VOUCHER: 05/08/13 PREV AA 91573,91896,92802,98455,					
TOTAL ALLOTMENT AMOUNT				(340,880.84)	2,899,378.01	2,558,497.17
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(68,176.16)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(1,232,134.06)	1,838,717.81	606,583.75
FEDERAL FUNDS	(272,704.68)	120 FIELD ENGINEERING		(1,013,746.78)	1,060,660.20	46,913.42
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES		1,905,000.00	0.00	1,905,000.00
TOTAL	(340,880.84)	TOTAL		(340,880.84)	2,899,378.01	2,558,497.17
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104263 (04)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 32.39605			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SU32 (011)			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 32 L23E SU32 011 2220						
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 1		CONTRACT NUMBER 15243
						CONTRACT AWARDED December 10, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39605	ADD LEFT TURN LANES TO S-244 (OLD ORANGEBURG RD) AND RIGHT TURN LANE ON S-311 (COMMUNITY DR.) **ADD UTILITY AGREEMENT WITH LEXINGTON COUNTY JOINT MUNICIPAL WATER & SEWER COMMISSION.			3,000.00	958,705.44	961,705.44
9511 L23	MODIFIED PROJECT AGREEMENT: 05/28/13 PREV AA 99396,101912,103062,104016,					
TOTAL ALLOTMENT AMOUNT				3,000.00	958,705.44	961,705.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	600.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY		0.00	50,000.00	50,000.00
		130 CONTRACT		0.00	744,441.20	744,441.20
FEDERAL FUNDS	2,400.00	120 FIELD ENGINEERING		0.00	148,888.24	148,888.24
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES		3,000.00	15,376.00	18,376.00
OTHER FUNDS		FUTURE WORK				
TOTAL	3,000.00	TOTAL		3,000.00	958,705.44	961,705.44
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

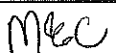
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104264 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 32.145B			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. STP-COMB (018)			CONTRACTOR SOX & SONS CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 32 L230 COMB 018 2220						
BIDS RECEIVED July 10, 2007		ESTIMATED COMPLETION April 30, 2010	DISTRICT 1	CONTRACT NUMBER 13622		CONTRACT AWARDED August 7, 2007
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26215	WIDEN 4 LANES ALONG SC 6 FROM ROAD S-70 (TWO NOTCH ROAD) TO SC 602 (PLATT SPRINGS ROAD). **ADD UTILITY AGREEMENT #12521 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY. **ADD UTILITY AGREEMENT #12534 WITH DIXIE PIPELINE COMPANY. **ADD UTILITY AGREEMENT #12593 WITH PBT COMMUNICATIONS, INC. **ADD UTILITY AGREEMENT #12700 WITH LEXINGTON COUNTY WATER & SEWER COMMISSION.		133,265.87	9,151,330.28	9,284,596.15	
FINAL VOUCHER: 05/08/13 9511 PREV AA 92528,92803,98456,82557,83116,84215, L23 85908,86197,87760,90591,90787,91574,91897,						
TOTAL ALLOTMENT AMOUNT			133,265.87	9,151,330.28	9,284,596.15	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	159,059.35	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	(445,527.24)	1,000,000.00	554,472.76	
		130 CONTRACT	(997,588.50)	8,151,330.28	7,153,741.78	
FEDERAL FUNDS	(25,793.48)	120 FIELD ENGINEERING	1,576,381.61	0.00	1,576,381.61	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
		OAC (CENG)				
		OAC (UTILITY)				
TOTAL	133,265.87	TOTAL	133,265.87	9,151,330.28	9,284,596.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104265 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 32.145B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. COMB (018)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L24E COMB 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36816	WIDEN 4 LANES ALONG SC 6 FROM ROAD S-70 (TWO NOTCH ROAD) TO SC 602 (PLATT SPRINGS ROAD). **OTHER PIN'S - 26215, 26464, & 36816.			(156,706.71)	1,084,410.11	927,703.40
9511 L24	FINAL VOUCHER: 05/08/13 PREV AA 92804,98457,					
TOTAL ALLOTMENT AMOUNT				(156,706.71)	1,084,410.11	927,703.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(31,341.35)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	104,955.34	671,894.83	776,850.17	
FEDERAL FUNDS	(125,365.36)	120 FIELD ENGINEERING	8,615.12	0.00	8,615.12	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	(270,277.17)	412,515.28	142,238.11	
TOTAL	(156,706.71)	TOTAL	(156,706.71)	1,084,410.11	927,703.40	
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104266 FINAL		
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 32.145B				
PROJECT NUMBER - ALLOTMENT NUMBER L. -AID PROJ NO. COMB (018)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 32 L240 COMB 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26215	WIDEN 4 LANES ALONG SC 6 FROM ROAD S-70 (TWO NOTCH ROAD) TO SC 602 (PLATT SPRINGS ROAD). **ADD UTILITY AGREEMENT #12521 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY. **ADD UTILITY AGREEMENT #12534 WITH DIXIE PIPELINE COMPANY. **ADD UTILITY AGREEMENT #12593 WITH PBT COMMUNICATIONS, INC. **ADD UTILITY AGREEMENT #12700 WITH LEXINGTON COUNTY WATER & SEWER COMMISSION.			(10,561.42)	2,397,277.50	2,386,716.08
9511 L24	FINAL VOUCHER: 05/08/13 PREV AA 90788,					
TOTAL ALLOTMENT AMOUNT				(10,561.42)	2,397,277.50	2,386,716.08
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,112.28)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(415,777.50)	2,397,277.50	1,981,500.00	
FEDERAL FUNDS	(8,449.14)	120 FIELD ENGINEERING	5,216.08	0.00	5,216.08	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	400,000.00	0.00	400,000.00	
TOTAL	(10,561.42)	TOTAL	(10,561.42)	2,397,277.50	2,386,716.08	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104267 FINAL	
PROGRAM TE-45 - STP URBAN > 200,000			FILE NUMBER 32.145B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. STP-COMB (018)			CONTRACTOR SOX & SONS CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 32 Q230 COMB 018 2220						
BIDS RECEIVED July 10, 2007		ESTIMATED COMPLETION April 30, 2010	DISTRICT 1	CONTRACT NUMBER 13622		CONTRACT AWARDED August 7, 2007
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26464	FROM ROAD S-70 (TWO NOTCH ROAD) TO SC 602 (PLATT SPRINGS ROAD).		1,262.04	1,503,585.93	1,504,847.97	
FINAL VOUCHER: 05/08/13 9511 PREV AA 67293,70651,73237,90592,98458, Q23						
TOTAL ALLOTMENT AMOUNT			1,262.04	1,503,585.93	1,504,847.97	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,262.07	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	111,971.32	185,150.40	297,121.72	
		130 CONTRACT	(110,869.28)	1,318,435.53	1,207,566.25	
FEDERAL FUNDS	(0.03)	120 FIELD ENGINEERING	160.00	0.00	160.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	1,262.04	TOTAL	1,262.04	1,503,585.93	1,504,847.97	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104268 FINAL		
PROGRAM ISTEA - DONOR ST. BONUS. URBAN > 20		FILE NUMBER 32.145B				
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. STP-COMB (018)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 32 Q610 COMB 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26464	FROM ROAD S-70 (TWO NOTCH ROAD) TO SC 602 (PLATT SPRINGS ROAD).			0.00	45,552.92	45,552.92
FINAL VOUCHER: 05/08/13						
9511	PREV AA 73238,					
Q61						
TOTAL ALLOTMENT AMOUNT				0.00	45,552.92	45,552.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	45,552.92	45,552.92
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	0.00		TOTAL	0.00	45,552.92	45,552.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104269 FINAL		
PROGRAM TEA21 - MIN GUARANTEE-SUB TO LIM			FILE NUMBER 32.145B			
PROJECT NUMBER - ALLOTMENT NUMBER 11-01-AID PROJ NO. COMB (018)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 Q780 COMB 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26215	WIDEN 4 LANES ALONG SC 6 FROM ROAD S-70 (TWO NOTCH ROAD) TO SC 602 (PLATT SPRINGS ROAD). **ADD UTILITY AGREEMENT #12521 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY. **ADD UTILITY AGREEMENT #12534 WITH DIXIE PIPELINE COMPANY. **ADD UTILITY AGREEMENT #12593 WITH PBT COMMUNICATIONS, INC. **ADD UTILITY AGREEMENT #12700 WITH LEXINGTON COUNTY WATER & SEWER COMMISSION.			0.00	1,131,499.83	1,131,499.83
9511 Q78	FINAL VOUCHER: 05/08/13 PREV AA 98459,					
TOTAL ALLOTMENT AMOUNT				0.00	1,131,499.83	1,131,499.83
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	1,131,499.83	1,131,499.83
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	0.00		TOTAL	0.00	1,131,499.83	1,131,499.83
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

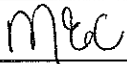
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104270 FINAL	
PROGRAM STP - URBAN OVER 200,000			FILE NUMBER 32.145B			
FUND NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. STP-COMB (018)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 33C0 COMB 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26464	FROM ROAD S-70 (TWO NOTCH ROAD) TO SC 602 (PLATT SPRINGS ROAD).			0.00	50,069.51	50,069.51
FINAL VOUCHER: 05/08/13						
9511	PREV AA 73239,					
33C						
TOTAL ALLOTMENT AMOUNT				0.00	50,069.51	50,069.51
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	50,069.51	50,069.51
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	0.00		TOTAL	0.00	50,069.51	50,069.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104271 FINAL	
PROGRAM STP - ANY AREA			FILE NUMBER 32.145B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. STP-COMB (018)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 33D0 COMB 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26464	FROM ROAD S-70 (TWO NOTCH ROAD) TO SC 602 (PLATT SPRINGS ROAD).			16.50	1,571,721.57	1,571,738.07
FINAL VOUCHER: 05/08/13 9511 PREV AA 73240, 33D						
TOTAL ALLOTMENT AMOUNT				16.50	1,571,721.57	1,571,738.07
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	16.50	100 PRELIMINARY ENGINEERING	16.50	1,571,721.57	1,571,738.07	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	16.50	TOTAL	16.50	1,571,721.57	1,571,738.07	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104272 (02)	
PROGRAM SAFET - HIGH RISK RURAL ROAD EXT.			FILE NUMBER 36.41405			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA36 (002)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 36 LS2E SA36 002 2220						
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 2		CONTRACT NUMBER 15086
				CONTRACT AWARDED June 12, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41405	2' SHOULDER WIDENING, GUARDRAIL UPGRADES, RUMBLE STRIPS, AND CLEARING ALONG THIS 3.1 MILE SECTION OF S-81.			23,000.00	375,515.18	398,515.18
MODIFIED PROJECT AGREEMENT: 06/13/13 9511 PREV AA 99937,101132, LS2						
TOTAL ALLOTMENT AMOUNT				23,000.00	375,515.18	398,515.18
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,300.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		23,000.00	312,929.32	335,929.32
FEDERAL FUNDS	20,700.00	120 FIELD ENGINEERING		0.00	62,585.86	62,585.86
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	23,000.00	TOTAL		23,000.00	375,515.18	398,515.18
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY OCONEE			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104273 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 37.41250			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. SA37 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 LS3E 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.			50,000.00	50,000.00	100,000.00
9519 LS3	MODIFIED PROJECT AGREEMENT: 06/13/13 PREV AA 98091,99530,					
TOTAL ALLOTMENT AMOUNT				50,000.00	50,000.00	100,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING	50,000.00	50,000.00	100,000.00	
FEDERAL FUNDS	45,000.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		OAC (PE)				
TOTAL	50,000.00	TOTAL	50,000.00	50,000.00	100,000.00	
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


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ALLOTMENT ADVICE


COUNTY OCONEE			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104275 (05)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 37.38897			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA37 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 LS30 SA37 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38897	INTERSECTION IMPROVEMENT ALONG SC 11 @ S-135.			50.00	138,014.99	138,064.99
MODIFIED PROJECT AGREEMENT: 05/30/13 9519 PREV AA 89733, 93675, 95796, 96735, 103203, LS3						
TOTAL ALLOTMENT AMOUNT				50.00	138,014.99	138,064.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	9,944.74	9,944.74	
		130 CONTRACT				
FEDERAL FUNDS	45.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK PE BY CONSULT.	50.00	128,070.25	128,120.25	
TOTAL	50.00	TOTAL	50.00	138,014.99	138,064.99	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY ORANGEBURG				DATE June 18, 2013		ALLOTMENT ADVISE NUMBER 104276	
PROGRAM NII - TIGER GRANT				FILE NUMBER 38.36984			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. LSCG (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 JTDG LSCG 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36984	US 301 WILL BE EXTENDED FROM NEAR I-95 TO SC 6 IN SANTEE. DESIGN BUILD PROJECT ORANGEBURG COUNTY - 1,116,480.00 ORANGEBURG COUNTY CTC FUNDS - 500,000-P41623				12,000,000.00	0.00	12,000,000.00
9511 JTD	MODIFIED PROJECT AGREEMENT: 02/26/13						
TOTAL ALLOTMENT AMOUNT					12,000,000.00	0.00	12,000,000.00
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	12,000,000.00		110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			TIGER GRANT	12,000,000.00	0.00	12,000,000.00	
TOTAL	12,000,000.00		TOTAL	12,000,000.00	0.00	12,000,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104277	
PROGRAM IM-DISCRETIONARY				FILE NUMBER 38.36984			
PROJECT NUMBER - ALLOTMENT NUMBER L02-AID PROJ NO. LSCG (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 L02E LSCG 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36984	US 301 WILL BE EXTENDED FROM NEAR I-95 TO SC 6 IN SANTEE. DESIGN BUILD PROJECT ORANGEBURG COUNTY - 1,116,480.00 ORANGEBURG COUNTY CTC FUNDS - 500,000-P41623			1,888,888.89	0.00	1,888,888.89	
9511 L02	MODIFIED PROJECT AGREEMENT: 02/26/13						
TOTAL ALLOTMENT AMOUNT				1,888,888.89	0.00	1,888,888.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	188,888.89	100 PRELIMINARY ENGINEERING		1,888,888.89	0.00	1,888,888.89	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,700,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DESIGN BUILD					
TOTAL	1,888,888.89	TOTAL		1,888,888.89	0.00	1,888,888.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104278	
PROGRAM IM-DISCRETIONARY			FILE NUMBER 38.36984			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. LSCG (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 L020 LSCG 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36984	US 301 WILL BE EXTENDED FROM NEAR I-95 TO SC 6 IN SANTEE. DESIGN BUILD PROJECT ORANGEBURG COUNTY - 1,116,480.00 ORANGEBURG COUNTY CTC FUNDS - 500,000-P41623			9,034,066.67	0.00	9,034,066.67
9511 L02	MODIFIED PROJECT AGREEMENT: 02/26/13					
TOTAL ALLOTMENT AMOUNT				9,034,066.67	0.00	9,034,066.67
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,417,586.67		100 PRELIMINARY ENGINEERING	9,034,066.67	0.00	9,034,066.67
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	1,616,480.00	190 UTILITY CHANGES				
OTHER FUNDS (SEE ITEM DESCR)			DESIGN BUILD			
TOTAL	9,034,066.67		TOTAL	9,034,066.67	0.00	9,034,066.67
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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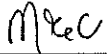
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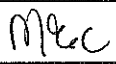
ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104282 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 42.104B			
PROJECT NUMBER - ALLOTMENT NUMBER HE42-AID PROJ NO. HE42 (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 LS30 HE42 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24564	RECONSTRUCT INTERSECTION INCLUDING REDUCTION OF VERTICAL CURVE AND TURN LANES AT INTER- SECTION OF SC 292 AND S-52.			(11,742.79)	175,625.00	163,882.21
9519 LS3	FINAL VOUCHER: PREV AA 89977, 05/02/13					
TOTAL ALLOTMENT AMOUNT				(11,742.79)	175,625.00	163,882.21
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,174.30)	100 PRELIMINARY ENGINEERING	33,013.46	20,000.00	53,013.46	
		110 RIGHT OF WAY	(65,560.16)	155,625.00	90,064.84	
		130 CONTRACT				
FEDERAL FUNDS	(10,568.49)	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PE BY CONSULT.	20,803.91	0.00	20,803.91	
TOTAL	(11,742.79)	TOTAL	(11,742.79)	175,625.00	163,882.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104283	
PROGRAM EQUITY BONUS EXEMP S-LU EXT				FILE NUMBER 42.037189A			
PROJECT NUMBER - ALLOTMENT NUMBER LZ1-AID PROJ NO. BR42 (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 LZ1E 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.			5,470,151.64	0.00	5,470,151.64	
<div style="display: flex; justify-content: space-between;"> <div>9511 LZ1</div> <div>PROJECT AGREEMENT APPROVED: 05/28/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				5,470,151.64	0.00	5,470,151.64	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,470,151.64			100 PRELIMINARY ENGINEERING		0.00	5,470,151.64
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	5,470,151.64		
TOTAL	5,470,151.64			TOTAL	5,470,151.64	0.00	5,470,151.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104284	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 42.042577			
PROJECT NUMBER - ALLOTMENT NUMBER L22-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	0.00	75,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 05/30/13					
TOTAL ALLOTMENT AMOUNT				75,000.00	0.00	75,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	15,000.00	100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00	
FEDERAL FUNDS	60,000.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	75,000.00	TOTAL	75,000.00	0.00	75,000.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY UNION			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104285 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 44.030277			
FUND NUMBER - ALLOTMENT NUMBER FUND-AID PROJ NO. SPMC (003)			CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 44 L200 SPMC 003 2220						
BIDS RECEIVED March 9, 2010		ESTIMATED COMPLETION October 31, 2010	DISTRICT 4	CONTRACT NUMBER 14475		CONTRACT AWARDED March 30, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30277	S-261/SC 49 - INTERSECTION IMPROVEMENTS S-261 @ SC 49. 300,000 - UNION COUNTY_ (00A PROJECT) 351,549.60 UNION CTC FUNDS (00A PROJECT)		818.11	141,685.03	142,503.14	
9511 L20	FINAL VOUCHER PREV AA 96752,104163FC, 06/03/13					
TOTAL ALLOTMENT AMOUNT			818.11	141,685.03	142,503.14	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	163.62	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	133,723.87	133,723.87	
FEDERAL FUNDS	654.49	120 FIELD ENGINEERING	818.11	7,961.16	8,779.27	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	818.11	TOTAL	818.11	141,685.03	142,503.14	
PREPARED BY MPC		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104286	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 45.041614.9			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR45 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 45 MS50 RR45 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41614	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT US 521 SOCIETY STREET RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING #633050C.			30,000.00	0.00	30,000.00	
9511 MS5	PROJECT AGREEMENT APPROVED: 05/28/13						
TOTAL ALLOTMENT AMOUNT				30,000.00	0.00	30,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,000.00			100 PRELIMINARY ENGINEERING	30,000.00	0.00	30,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	30,000.00			TOTAL	30,000.00	0.00	30,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104287 FINAL	
PROGRAM CONGESTION AIR QUALITY			FILE NUMBER 46.40772			
PROJECT NUMBER - ALLOTMENT NUMBER E-ROAD AID PROJ NO. CM46 (032)			CONTRACTOR MIDASCO LLC			
PROJECT CODE - ACCOUNT NUMBER 46 H400 CM46 032 2220						
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION September 30, 2012	DISTRICT 4	CONTRACT NUMBER 14949		CONTRACT AWARDED August 9, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40772	UPGRADE OF TRAFFIC SIGNAL EQUIPMENT, FIBER INTERCONNECT, PED UPGRADES AT 5 SIGNALS.		(38,299.46)	57,174.87	18,875.41	
FINAL VOUCHER: 05/08/13 9511 PREV AA 97454,98098, H40						
TOTAL ALLOTMENT AMOUNT			(38,299.46)	57,174.87	18,875.41	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(39,656.44)	57,174.87	17,518.43	
FEDERAL FUNDS	(38,299.46)	120 FIELD ENGINEERING	1,356.98	0.00	1,356.98	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(38,299.46)	TOTAL	(38,299.46)	57,174.87	18,875.41	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104288 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 46.39109.1			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. BR46 (021)			CONTRACTOR LEE CONSTR CO OF THE CAROLINAS INC			
PROJECT CODE - ACCOUNT NUMBER 46 L01E BR46 021 2220						
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 4	CONTRACT NUMBER 14894	CONTRACT AWARDED July 14, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39109	THIS PROJECT INVOLVES THE INSTALLMENT OF INTERIM RC PIERS UNDER THE STREET PIERS GIRDER MAIN SPANS ALONG WITH OTHER WORK INVOLVING THE PIER PROTECTION, CURB AND GUTTER, PAVING, RE-STRIPPING AND SIGNAL IMPROVEMENTS AT THE RAMPS.			(327,601.38)	1,900,872.30	1,573,270.92
9511 L01	MODIFIED PROJECT AGREEMENT: 06/14/13 PREV AA 97211,97995,					
TOTAL ALLOTMENT AMOUNT				(327,601.38)	1,900,872.30	1,573,270.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(32,760.17)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(140,422.89)	1,584,060.25	1,443,637.36
FEDERAL FUNDS	(294,841.21)	120 FIELD ENGINEERING		(187,178.49)	316,812.05	129,633.56
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(327,601.38)	TOTAL		(327,601.38)	1,900,872.30	1,573,270.92
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104289 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 46.039989			
PROJECT NUMBER - ALLOTMENT NUMBER 46 L01E ER10 001 2220			CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39989	I-77 AND SC901 IN YORK COUNTY - TEMPORARY SHORING OF I-77 BRIDGES OVER SC 901 TO MAIN- TAIN INTERSTATE TRAFFIC.			(98,250.00)	165,000.00	66,750.00
FINAL VOUCHER: 05/28/13 9511 PREV AA 93559,98099,98360, L01						
TOTAL ALLOTMENT AMOUNT				(98,250.00)	165,000.00	66,750.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(9,825.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(88,425.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (BRIDGE)				
		BRIDGE WORK	(98,250.00)	165,000.00		66,750.00
TOTAL	(98,250.00)	TOTAL	(98,250.00)	165,000.00		66,750.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE June 18, 2013		ALLOTMENT ADVICE NUMBER 104290 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 46.225B			
PROJECT NUMBER - ALLOTMENT NUMBER L1 -AID PROJ NO. BR46 (015)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L11E BR46 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35411	REPLACE BRIDGE AT S-22 OVER STEED CREEK.			0.00	207.00	207.00
FINAL VOUCHER: 05/16/13						
9511	PREV AA 91456,93067,100250,					
L11						
TOTAL ALLOTMENT AMOUNT				0.00	207.00	207.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	207.00	207.00
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			PE BY CONSULT.			
TOTAL	0.00		TOTAL	0.00	207.00	207.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR